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### **MONDAY, NOVEMBER 26, 2007**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Brenneman, Commissioners Hall and Lauman, and Clerk Robinson were present.

### Chairman Brenneman opened public comment on matters within the Commissions' Jurisdiction.

Richard Kuhl, 867 North Main Street, said that he submitted comments earlier to the Commission and Planning Board through the Natural Resource hearing that was held and then stated that he now had additional comments and questions. Kuhl then said that I think you must realize that these amendments would make timber harvesting the daunted resource in the Flathead and yet little debate or analysis is being given to these amendments despite their impact on over 2.3 million acres of land. He then said that less analysis has been given to these amendments by all branches of county government than would be given for consideration of a minor subdivision. He then asked who drafted the amendments and stated that during the hearing it was mentioned that a subcommittee of the Natural Resources Committee drafted them, but no names were given. He then asked if the amendments were considered by the full Natural Resource Committee or by the Flathead County Forest Plan Task Force, which submitted comments on the Forest Plan. Kuhl then said that as far as he is aware of the only chance for public input was during the public hearing in front of the Planning Board, at which time B J Grieve said that the reason for the hearing was to establish accuracy and relevance for the amendments. He continued with despite the stated goals no one from staff commented on them and the Planning Board didn't take it very serious with only spending five minutes discussing it before sending it to the Commission, without any staff analysis or recommendations. Kuhl then asked if anyone on the county level reviewed the legality of the amendments and the underlying rational of county supremacy being able to influence federal government. He then asked if the private land owners both large and small would be required by the county government to follow the same timber harvesting goals and techniques being suggested in the amendments for the Flathead Forest. He also stated that it seems to him that if you are really serious about a joint County/Federal plan that you can't have two types of forest management. He then added that the amendments were supported by misleading and inaccurate statements regarding roads, grizzly bears, non-existing big game population declines and a complete lack of maps indicating where the new timber base and roads are going to be located. Kuhl then spoke about unrealistic statistics and stated that if you want an honest seat at the table then you better bring something honest to the table. He then stated that he feels these amendments would be a step backwards in managing Flathead Forest; in that the adoption of them will make a controversial issue even more divisive with no assurance that the county will gain its goal of gaining a seat at the table.

Brian Peck, 615 Trap Road, stated that as he understands this that what the county is after with the plan is a credible seat at the table when resource management issues are discussed. He then said that the fundamental thing if you are going to have the credible seat is to be credible. He then added that he thinks the county should have a plan but doesn't feel this plan is the way to go with several holes and inaccurate information in it. Peck then said that even if you are given the seat at the table that he doesn't feel they will have the creditability they are looking for with the Forest Service having to look at laws that bind them in things having to be done in a certain way. He further spoke about the amount of cut that this plan would allow and said lets look at putting together a plan that is really credible.

Dave Hadden, 545 Holt Drive, commented that he concurred with Richard Kuhl's comments completely and that Brian Peck's comments were also relevant. He then said that from his conversations with the Flathead National Forest that the county does have a seat at the table and always has. He further added that the conversation today is about maintaining a credible place at the table. He then read a prepared letter in opposition to the proposed amendments to the Flathead County Natural Resource Policy Plan. The letter stated that the document is not reflective of county resident's opinions, with the revisions being based on flawed legal interpretation that go against legally established guidelines and regulations.

No one else rising to speak, Chairman Brenneman closed public comment period.

### BI-MONTHLY MEETING W/ JOE RUSSELL, HEALTH DEPT.

9:11:55 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman Others present:

Assistant Mike Pence, Health Department Director Joe Russell, Clerk Kile

Russell reported that there are no confirmed cases of the flu in the Flathead Valley yet. He then spoke about the need for more space within the Health Department and their options.

Discussion was then held relative to the Animal Shelter and new procedures that Animal Shelter Director Kirsten Holland is implementing. Also discussed was a trailer that was purchased for veterinary services that is not being used and vet-tech services.

Russell then added that the shelter was built from an animal control perspective; that it was not built for shelter and care of animals, adoption of animals or any long term care.

### CONSIDERATION OF AMENDMENTS: NATURAL RESOURCE POLICY

9:35:05 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Assistant Planning Director B J Grieve, Clerk Kile

Grieve reported on the Natural Resource Policy Amendment that was brought to the Commission last August and referred back to the Planning Board. He then said that the Flathead County Growth Policy specifically references the Natural Resource Policy as a plan that falls under the framework of the Growth Policy. Also stated was in order to be procedurally accurate the amendments went through the process of going through the Planning Board for a public hearing. He then reviewed the public input from the hearing that was held on November 7, 2007, at which time six members of the public spoke on the proposed amendments and seven written comments were submitted prior to and during the public meeting; since that time one additional comment has been received that was not a new comment. Grieve added that a petition was also submitted during the public hearing that contained 78 signatures. It was then stated that the Planning Board made a motion to forward the Resource Policy to the Commission with no recommendations. Grieve further added that everything is procedurally correct and documented.

Commissioner Hall stated that the Natural Resource Committee did review and had input to the changes of the proposed amendments. He then said that the recent amendments were proposed basically for improved coordination with the Forest Service plans and actions, which is 80% of Flathead County. Hall also stated that a lot of work went into the amendments and that the county is not looking for county supremacy by any means; they are looking for coordination with the Forest Service only. He then added that he feels the document is credible and also feels if they are able to have more of a seat at the table that what it would mean in other counties is that basically it will bring environmental and user groups to the table, so they will talk about proposed forest management.

Commissioner Lauman stated he reviewed the amendments and agrees that the system is broken. He then added that the county needs a chair at the table to help correct and make better what has been happening in the forests. Lauman then spoke about data that is available from the Forest Service in regards to trees harvested in the 70's and 80's, growth factors, potential logging capacities and growth rates for drainages which he feels needs to come forth.

Chairman Brenneman stated that he finds the amendments to be a giant step backwards based upon science that certainly is not anything up to date or that takes into account the actual legality of what goes on in the forest today. He then added that the document gives them nothing in regards to having any further timber being cut and ignores a great deal of information that is available that indicates there are things we could do. Brenneman then said that we have timber being advertised for sale with no one bidding on it. He further added that the recommendation is not coming from a source where they should be getting their advice.

Commissioner Hall made a **motion** to approve Resolution #1777D and the Notice of Passage of Resolution of Intent and authorized the Chairman to sign. Commissioner Lauman **seconded** the motion. **Aye** - Hall and Lauman **Opposed** - Brenneman. Motion carried by guorum.

### RESOLUTION NO. 1777 D

WHEREAS, the Flathead Natural Resource Use Committee prepared and recommended the adoption of the Flathead Natural Resource Use Plan by the Board of Commissioners of Flathead County, Montana;

WHEREAS, the Flathead County Planning Board also recommended that the Board of Commissioners adopt the Flathead Natural Resource Use Plan;

WHEREAS, the Board of Commissioners passed a resolution of intent (Resolution No. 1777B), held a public hearing on the proposed adoption of the Plan, and adopted the Flathead Natural Resource Use Plan by the adoption of Resolution No. 1777C on August 23, 2005;

WHEREAS, the Flathead Natural Resource Use Committee has prepared and recommended amendments to the Flathead Natural Resource Use Plan for the Board of Commissioners' consideration;

WHEREAS, the Board of Commissioners forwarded the proposed amendments to the Flathead County Planning Board for review and recommendation;

WHEREAS, the Planning Board completed its review and returned the proposed changes to the Board of Commissioners for action, without a recommendation; and

WHEREAS, the Board of Commissioners has determined that the amendments recommended by the Flathead Natural Resource Use Committee should be considered after public comment.

NOW THEREFORE, BE IT RESOLVED, by the Board of Commissioners of Flathead County, Montana, that it intends to consider the adoption of the recommended amendments to the Flathead Natural Resource Use Plan prepared by the Flathead Natural Resource Use Committee. The recommended amendments are attached hereto as Exhibit A.

BE IT FURTHER RESOLVED that the Board of Commissioners will give the public an opportunity to comment in writing on the recommended amendments to the Flathead Natural Resource Use Plan and will consider any written comments which are received in the Board's Office by December 31, 2007. The Board will consider whether to pass a final resolution adopting the recommended amendments to the Flathead Natural Resources Use Plan after that date.

DATED this 26<sup>th</sup> day of November, 2007.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By:<u>/s/Gary D. Hall</u>
Gary D. Hall, Member

By:/s/Dale W. Lauman
Dale W. Lauman, Member

ATTEST: Paula Robinson, Clerk

### **EXHIBIT A**

Proposed Amendments to Flathead County Natural Resource Use Plan.

#### 1. Flathead County Natural Resource Policy, Page 27, Forest Management.

Amend Goal 3 to add these specific objectives:

Objective 3B: At least 80% of Federal non-wilderness timberlands that is available and potentially suitable for timber management should be classed as suitable for sustained timber production to promote forest health, protection, and maintain sustained economic returns.

Objective 3C: On Federal lands suitable for timber harvest, a minimum average annual long-term harvest to capture the equivalent of 80% of the annual mortality shown by the most recent forest inventory is necessary to maintain and improve forest health, control hazardous fuel buildup, and support the local economy and local government (For Flathead NF, 28.6 MM cubic feet per year, or 286 MM cubic ft. for the plan period). The maximum allowable harvest level should be equal to the average annual gross growth per acre shown by the inventory applied to suitable timberland acres.

Objective 3 D: There must be a reasonable level of Federal revenue sharing with local governments. No more than 20% of the sawtimber sale volume on a 5 year running average will be "Stewardship Contracts" where all the revenues are retained by the Forest Service and no revenue is shared with local government.

### 2. Flathead County Natural Resource Policy, Page 28, Fire-Fuels Management.

Amend Goal 1 by Adding Objective 1D:

Objective 1D: Federal timber harvests will be planned in coordination with local governments using the best available science (such as BEHAVE II fire models) to evaluate effectiveness of planned treatments. First priority is for Federal Lands that are classed moderate to high existing fire hazard fuels adjacent to all private and/or State lands must be treated to create effective strategic fuel breaks to protect public health and safety. Treatments must not be limited to precommercial thinning and underburning but must include opening commercial timber stand crowns to provide a crown fire resistant stand structure as recommended by Fiedler, Carl, et. al., 2001. A Strategic Assessment of Fire Hazard in Montana. University of Montana, School of Forestry, September 29, 2001. Highest priority will be given to treat all area adjacent to wildland urban interface areas by 2015. Drainages with continuous high/medium hazard fuels will have interior strategic fuel breaks planned and implemented by 2020 that will provide opportunities to control fires before they reach urban interface areas.

#### 3. Flathead County Natural Resource Policy, Roads: Access and Transportation, pg. 33

Amend by adding Goal 5, and Objectives 5 A and 5 B:

5. <u>Goal</u>: Permanent vehicular access to major non-wilderness forested watersheds is necessary to promote public health, safety, and general welfare through economically and ecologically sustainable management of forest health and fire hazard buildup. No existing public transportation system roads should be decommissioned unless there is demonstrated public support that the road is not needed for public recreation or for economically efficient management and protection purposes.

Objective 5 A: The transportation system will be managed as necessary to provide for wildlife security and prevent damage to soil, water, and the road surface. Wildlife security will be provided primarily through seasonal closures as recommended by Mace and Waller, 1997, Final Report Grizzly Bear Ecology In the Swan Mountains Montana, page 73, and by Jim Williams, Manager Region One Fish Wildlife and Parks (in consultation with Thier, Mace, and Manley), Moose Fire Post Project recommendations, September 12, 2002.

Objective 5 B: Gates will be used to implement closures on all system roads so that the road may be opened quickly with no ground disturbance for emergency access or forest management and recreation activities.

### 4. Flathead County Natural Resource Policy, Recreation, pg. 42

Amend by adding the following to Objective 1C:

Developed recreation sites offering a high level of amenities and services should be maintained or expanded by offering for bid long-term (25 years or more) leases for private enterprise investors to install, manage and maintain visitor improvements and services and to charge fees necessary to provide such facilities and services. Developed sites support the diverse recreation opportunities on which Flathead County economy depends. The Forest Service should provide free-of-charge low level improvements, especially those needed to accommodate dispersed public recreation such as trail head parking, outhouses, stock ramps and hitching rails, boat launch sites, trash containers, etc. Existing developed recreation site capacities should be increased by 25% by 2015.

Amend by adding the following objectives to Goal 3:

Objective 3 A: Road and trail management will maintain a reasonable balance of roads open for public use and roads closed to protect wildlife and to provide for non-motorized recreation opportunity distributed throughout the Forest. Fifty percent of the Flathead Forest is designated wilderness and classified non-motorized areas. A reasonable balance that provides non-motorized access opportunities in the multiple use half of the forest should result in a minimum of 75% of system roads open for public motorized access and use with non-motorized opportunities distributed across the Forest. Open roads should be distributed across the forest so that public use is not concentrated but dispersed throughout the Forest.

Objective 3 B: The multiple use trail system on non-wilderness lands must provide a reasonable balance of opportunities winter and summer for a broad spectrum of users. Since there are thousands of miles of wilderness and other special classified areas closed to motorized use, no more than 25% of the trails outside wilderness will be closed to motorized use. District Rangers will work with various user groups to identify the most desirable locations for restricted trails to provide quality opportunities for various users, equestrian, hikers, x-country skiers, mountain bikes, motorcycles, ATVs, 4x4's, as well as expanded multiple use trail opportunities.

Objective 3 C: No more than 25% of non-wilderness area should be restricted from snowmobiling, and that distribution of use will also apply to high quality alpine ridges (as defined by soil inventory maps) outside of wilderness or other classified areas

### 5. Flathead County Natural Resource Policy, Wildlife, pg. 48

Amend by adding the following Objectives to Goal 1:

Objective 1A: Big game winter ranges should be managed to maintain desired forage-cover ratios over time to ensure sustained productivity. Fifty percent of forested big game winter ranges should be analyzed and treated using commercial timber harvest and

other methods to bring the critical winter ranges into the desired forage-cover rations by 2015, and 90-100 percent by 2020.

Objective 1B: Non-forested big game winter ranges will be renewed through prescribed burning every 15-25 years to maintain and improve forage production.

### Flathead County Natural Resource Policy, Fisheries, pg. 49

Amend by adding the following Objectives to Goal 1:

Objective 1D: Barriers to fish migration (steep culverts, dams, etc.) often protect pure-strain native fish species from hybridization or from non-native predators. No barriers to fish migration (man-made or natural) will be removed unless genetic testing shows upstream fish populations to be hybridized or populated with non-native species that is the similar to fish populations below the barrier.

# NOTICE OF PASSAGE OF RESOLUTION OF INTENTION FLATHEAD COUNTY NATURAL RESOURCE USE PLAN

The Board of Commissioners of Flathead County, Montana, hereby gives notice that it passed a Resolution of Intention (Resolution No. 1777D) on November 26, 2007, to consider amendments to the Flathead County Natural Resource Use Plan recommended by the Flathead County Natural Resource Use Committee.

The recommended amendments would address the Forest Management provisions of the Natural Resource Use Plan to encourage the promotion of forest health and protection and to maintenance of sustained economic return; would address Fire-Fuels provisions to encourage Fire hazard reduction and early fire detection and suppression; would address Roads and Access provisions to discourage road decommissioning and encourage maintenance of access for multiple use purposes including motorized recreation and timber management; would address Recreation provisions to encourage a diversity of high quality recreation opportunities in the forests; would address Wildlife provisions to encourage more effective County/Federal coordination in order to maintain and improve harvestable populations of elk and mule deer in the future; and would address Fisheries provisions to encourage the preservation and enhancement of the fisheries resource in Flathead County.

Documents related to the proposal are on file at the Office of the Clerk and Recorder, Courthouse, 800 South Main, Kalispell, Montana, where they may be examined by the public.

The Board of Commissioners will give the public an opportunity to comment in writing on the recommended amendments to the Flathead County Natural Resource Use Plan and will consider any written comments which are received in the Board's Office by December 31, 2007. The Board will consider whether to pass a final resolution adopting the recommended amendments after that date.

DATED this 26<sup>th</sup> day of November, 2007.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

ATTEST: Paula Robinson, Clerk By:/s/Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By:/s/Diana Kile
Diana Kile, Deputy

Publish on November 29 and December 6, 2007.

### PUBLIC HEARING: OLD HWY 93 SHORELINE ZONING DISTRICT: "PERMANENT"

### 10:03:09 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Planner Kirsten Holland, County Attorney Jonathan Smith, Fran Ruby, Howard Ruby, Bob Fraser, Pamela Ryan, Gary Ryan, Ed Kelley, Jan Kelley, Allison McCarthy, Jere Jobe, Bob Hedin, Peggy Hedin, Dennis McCarthy, Chuck Wilcoit, Barbara Hartwell, Linda Torgerson, Kenneth Torgerson, Janet E Conroy, Earl Bach, Karen Bach, Virginia Gazewood, Janice Bonnett-Rogge, Raymond L. Rogge, Dan Bangeman, Bruce Jellison, Eric Hurst, Steve Backer, M. A. Hoagland, E. A. Jellison, Roger Sullivan, Kim Orr, Joe Orr, Jan Curly, Clerk Kile

Harris reviewed the application submitted by Bob Fraser and other signators on behalf of the Old Highway 93 Shoreline Zoning District with technical assistance from Lisa Horowitz with LH Land Use Consulting, Roger Sullivan and F & H Land Surveying for permanent zoning of property along the western shore of Flathead Lake, east of Hwy 93. This area is currently unzoned and therefore not under the jurisdiction of the Flathead County Zoning Regulations. The area consists of 111.13 acres with 202 parcels that are less than one acre, 20 parcels range in size from one acre to two acres and five parcels exceed two acres in size. The request is to establish R-2, one family limited residential zoning, or approximately two dwelling units per acre. This application is made in response to a trend toward developing multifamily, multilevel structures on lakefront parcels in an area primarily devoted to single family residential land uses. Recent proposals in various stages of development establish densities ranging from 10 to 20 units per acre.

Commissioner Hall questioned properties that were left out, in which Bob Fraser stated that a church asked to be excluded.

Chairman Brenneman opened the public hearing to anyone wishing to speak in favor or opposition of the zone change.

Bob Fraser, an applicant stated that over two years ago he started the process for the zone change when he came before the Commission and asked for a citizen initiated zoning district as an emergency in the area per Montana Code 76-2-211, at which time he was told he needed to go through the normal process that included public hearings; that they ended up doing twice. He further added that they were only days from making their presentation to the Planning Board when the director of the Planning Office issued a letter of moratorium restricting any zone changes until the pending growth policy was approved by the Commission. At the suggestion of Deputy County Attorney Jonathan Smith and as the result of a legal finding by the Montana Attorney General they were able to change their application to Interim R-2 Zoning; this change was accepted and Interim Zoning was implemented until the growth policy or a period of one year's time passed.

Joe Orr, 5655 Hwy 93 South, stated that he and his wife Kim were two of the six original applicants of the zoning request. He then thanked the Commission for sticking with them through the zoning request in which they have had overwhelming support.

Allison McCarthy, 551 North Juniper Bay Road, one of the original applicants spoke in support of the zoning request.

Dennis McCarthy, 551 North Juniper Bay Road, also one of the original applicants spoke in support of the zoning request and thanked the commission for helping to protect the community.

Ray Rogge, 420 North Juniper Bay Road, spoke in support of the zoning request. He further added that the condo's that set on a curve are causing a problem with vehicles parking on the road.

Virginia Gazewood, 105 Looking East Drive, representing her husband James R Gazewood and herself spoke in support of the zoning request. She then thanked the Commission and said that this is democracy in action.

Bruce Jellison, 559 North Juniper Bay Road, representing his wife Betty and himself spoke in support of the zoning request. He then spoke about his concern in regards to contractors doing what they please with no mechanism in place to stop them.

Earl Bach, 344 North Juniper Bay Road, spoke of his concern with the condo's being close to the road and asked if they could get any kind of speed enforcement on the street.

Dan Bangeman, 543 North Juniper Bay Road, stated that this area has always been a single family residential area and back in the 1930's it was the only place that would have been considered affordable housing.

Pete Hoagland, 693 North Juniper Bay Road, spoke in support of the zone change.

Fran Ruby, 85 Springcreek Road, asked that the zone change request be approved and thanked the Commission for their time spent on the project.

Jan Curly, 5557 Hwy 93 South, said that she represented her husband Edgar and herself and stated that zoning is one of the best things that have happened in the valley.

## No one else rising to speak Chairman Brenneman closed the public hearing.

Commissioner Lauman made a **motion** to approve the Old Hwy 93 Shoreline Zoning District to create Permanent Zoning with Resolution #1985B. Commissioner Hall **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

Chairman Brenneman spoke about construction traffic in regards to safety concerns by the condo's, in which he stated that if contractors are driving inappropriately that they need to be made aware of it.

Commissioner Hall stated that they would also talk to the Road Department on their behalf for a solution.

### RESOLUTION NO. 1985 B

WHEREAS, the Board of Commissioners of Flathead County, Montana, held a public hearing on the 26<sup>th</sup> day of November, 2007, concerning the creation of the zoning district to be known as the Old Highway 93 Shoreline Zoning District, as a permanent zoning district to replace the interim zoning district created in January, 2007;

WHEREAS, notice of that hearing was published pursuant to Section 76-2-205, M.C.A., on November 12 and November 19, 2007;

WHEREAS, the Board of Commissioners heard public comment on the proposed creation of the Old Highway 93 Shoreline Zoning District at that hearing; and

WHEREAS, the Board of Commissioners has reviewed the recommendation of the Flathead County Planning Board regarding the creation of the Highway 93 Shoreline Zoning District as a permanent zoning district under Section 76-2-206, M.C.A.

NOW THEREFORE, BE IT RESOLVED, that the Board of Commissioners of Flathead County, Montana, hereby adopts the findings of fact as to the statutory criteria for creation of a zoning district, as adopted by the Flathead County Planning Board and, in accordance with Section 76-2-205(4), M.C.A., hereby adopts this resolution of intention to create the Old Highway 93 Shoreline Zoning District as a permanent zoning district under Section 76-2-206, M.C.A., and to zone the area, described on Exhibit A, R-2 (One Family Limited Residential), as defined in the Flathead County Zoning Regulations.

BE IT FURTHER RESOLVED, that notice of the passage of this resolution, stating the boundaries of the proposed zoning district, the general character of the proposed zoning regulations, that said regulations are on file in the Clerk & Recorder's Office, and that for (30) days after the first publication thereof, the Board will receive written protests to the creation of the Old Highway 93 Shoreline Zoning District, shall be published once a week for two weeks.

BE IT FURTHER RESOLVED, that written protests will be received from persons owning real property within the proposed Old Highway 93 Shoreline Zoning District for a period of (30) days after the first publication of that notice.

BE IT FURTHER RESOLVED that if forty percent of the free-holders protest the proposed creation of the Old Highway 93 Shoreline Zoning District, then that zoning district will not be created.

DATED this 26<sup>th</sup> day of November, 2007.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By:/s/Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By:/s/Gary D. Hall Gary D. Hall, Member

ATTEST:

Paula Robinson, Clerk

By:/s/Dale W. Lauman
Dale W. Lauman, Member

By:/s/Diana Kile Diana Kile, Deputy

# Old Hwy 93 Shoreline Zoning District Exhibit "A"

All that land in Section 35, Township 27 North, Range 21 West lying North of and including Tract 6BG & South of and including Tract 7AAB and Tract 7AABA lying East of Highway 93 & West of Flathead Lake, and all that land in Section 26, Township 27 North, Range 21 West lying North of and including Tracts 5AG, 5AGB, 5AH, 5AEA, 5AE, and South and Westerly of and including Tract 4AI and Tract 3GC lying South and East of Highway 93 and West and North of Flathead Lake, and all that land in Section 27, Township 27 North, Range 21 West North of and including Tract 1AJ lying east of Highway 93 and West of the West boundary of Section 26, Township 27 North, Range 21 West, P.M.M., Flathead County, Montana.

Commissioner Lauman made a **motion** to authorize the publication of the Notice of Passage of Resolution of Intent and authorized the Chairman to sign. Commissioner Hall **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

# NOTICE OF PASSAGE OF RESOLUTION OF INTENTION OLD HIGHWAY 93 SHORELINE ZONING DISTRICT

The Board of Commissioners of Flathead County, Montana, hereby gives notice pursuant to Section 76-2-205(5), M.C.A., that it passed a resolution of intent (Resolution No. 1985 B) on November 26, 2007, to create the Old Highway 93 Shoreline Zoning District as a permanent zoning district to replace the interim zoning district created on January 11, 2007.

The boundaries of the proposed Old Highway 93 Shoreline Zoning District are set forth on Exhibit A attached hereto.

The proposal is to zone the property located along a portion of the western shore of Flathead Lake, on an interim basis, as R-2 (One Family Limited Residential). The general character of the zoning district, if adopted, would be a residential district to provide for large tract development, in suburban areas beyond sanitary sewer and/or water lines, with a 20,000 square foot minimum lot size required.

The proposed zoning district would be regulated by the Flathead County Zoning Regulations. The regulations are on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, Kalispell, Montana, in Permanent File No. 9327013500.

For thirty (30) days after the first publication of this notice, the Board of Commissioners will receive written protests to the adoption of the proposed Old Highway 93 Shoreline Zoning District, and the regulations therefor, from persons owning real property within that proposed district, whose names appear on the last completed assessment role of Flathead County and who either are registered voters in Flathead County or execute and acknowledge their protests before a notary public.

DATED this 26<sup>th</sup> day of November, 2007.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By:/s/Joseph D. Brenneman
Joseph D. Brenneman, Chairman

ATTEST: Paula Robinson, Clerk

By:/s/Diana Kile Diana Kile, Deputy

Publish on November 29 and December 6, 2007.

# Old Hwy 93 Shoreline Zoning District Exhibit "A"

All that land in Section 35, Township 27 North, Range 21 West lying North of and including Tract 6BG & South of and including Tract 7AAB and Tract 7AABA lying East of Highway 93 & West of Flathead Lake, and all that land in Section 26, Township 27 North, Range 21 West lying North of and including Tracts 5AG, 5AGB, 5AH, 5AEA, 5AE, and South and Westerly of and including Tract 4AI and Tract 3GC lying South and East of Highway 93 and West and North of Flathead Lake, and all that land in Section 27, Township 27 North, Range 21 West North of and including Tract 1AF and South of and including Tract 1AJ lying east of Highway 93 and West of the West boundary of Section 26, Township 27 North, Range 21 West, P.M.M., Flathead County, Montana.

#### **CONSIDERATION OF DOCUMENT FOR SIGNATURE: LETTER/ GAEDE**

10:31:01 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, April Gaede, Clerk Kile

Chairman Brenneman stated that the letter to be sent to Gaede has been reviewed by the Commission.

Commissioner Lauman made a **motion** to approve the letter to be sent to Gaede. Commissioner Hall **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

April Gaede questioned what the letter was about in which Chairman Brenneman stated that the Mosquito Board serves at the pleasure of the Flathead County Commission who made the decision that her services are no longer needed.

April Gaede presented a letter to Clerk Kile and questioned the letter to be sent to her.

Chairman Brenneman suggested that she contact County Attorney Jonathan Smith, who can explain the legal authority the Commission has in regards to placement of citizens on boards.

## AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: TAX INCENTIVE REQUEST/ SEMITOOL, INC.

10:34:57 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Hall made a **motion** to authorize the publication of the Notice of Public Hearing for Semitool and authorized the Chairman to sign. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

### NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice, pursuant to Sections 15-24-1402 and 76-15-103, M.C.A., that it will hold a public hearing to consider the application of Semitool, Inc., located at 3850 Hwy 2 East and 655 West Reserve Drive in Kalispell, Montana, seeking the application of tax reducing benefits to its manufacturing expansion involving the addition of a women's restroom, alterations to the machine shop and a security annex and break room to the current structure located on Hwy 2 East, the remodeling of three conference rooms and their addition to Lab C and the installation of new inspection machinery in Lab C at the main plant on West Reserve Drive, and new machinery and equipment added at both sites. If the application is granted, the new construction, machinery and equipment and will be taxed at fifty percent of its taxable value in each of the first five years after approval; in each year thereafter, the percentage will be increased by equal percentages until the full taxable value is attained in the tenth year.

The public hearing will be held on the **17**<sup>th</sup> day of **December, 2007**, at **9:30 o'clock a.m.**, in the Office of the Board of Commissioners of Flathead County, Montana, Courthouse, West Annex, 800 South Main Street, Kalispell, Montana. At the public hearing, the Board of Commissioners will give members of the public an opportunity to be heard regarding the application for tax reduction of Semitool, Inc.

DATED this 26<sup>th</sup> day of November, 2007.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By:/s/Joseph D. Brenneman
Joseph D. Brenneman, Chairman

ATTEST:

Paula Robinson, Clerk

By:/s/Diana Kile
Diana Kile, Deputy

Publish on November 29 and December 13, 2007.

### CONSIDERATION OF FLATHEAD COUNTY COURTHOUSE SEISMIC EVALUATION PROPOSAL

10:36:35 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Weed & Parks Director Jed Fisher, Clerk Kile

Mike Pence stated that \$19,720.00 was budgeted for a structural analysis.

Commissioner Hall made a **motion** to approve the seismic evaluation proposal and authorized the Chairman to sign. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

### **CONSIDERATION OF EXTENSION REQUEST: LOST PRAIRIE CREST**

10:46:34 AM

Members present:
Chairman Joseph D. Brenneman
Commissioner Gary D. Hall

Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Tom Sands, Clerk Kile

Discussion was held relative to an extension request for 60 days in which preliminary plat has expired.

Tom Sands said that the developer had problems getting DEQ approval on a well that did not produce enough water. He then stated that everything then had to be re-submitted and go through the whole process. He further added that even though preliminary plat has expired that an extension can still be given.

Chairman Brenneman stated that if it is to be done that the notification to the applicant would be that if someone wishes to litigate that the county will not contest it.

Tom Sands then said that the court has already ruled on this; that there have been cases where preliminary plat has already expired and County Commissioners can grant an extension.

Commissioner Lauman made a **motion** to authorize the extension for 60 days. Chairman Brenneman **seconded** the motion. **Aye** - Hall and Lauman. **Opposed** - Brenneman. Motion carried by quorum.

### MEETING W/ STATE SENATOR VERDELL JACKSON RE: AVISTA

11:02:35 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman Others present:

Assistant Mike Pence, Verdell Jackson, Mark Spratt, Clerk Kile

Verdell Jackson stated that the objective today is looking at the possibility of contracting water out of Hungry Horse Dam and leasing it out as another option of water availability. He then introduced Mark Spratt; owner of RLK Hydro who he stated has been an asset to the committee that was put together in 2001; when there was a temporary closure of the basin. Jackson then said that DNRC told him they had a bill for him to carry that was a permanent closure of the whole basin. He then stated that he basically re-wrote the bill and took out the closure and put in the Clark Fork River Basin that went through during the next legislative session. It was further stated that state law needed to be changed in order to accommodate the idea of being able to contract out for water. Jackson then said the Department of Natural Resources has decided that they should move forward with Hungry Horse Dam first for this basin.

SB376 is a water marketing bill that changes the water marketing statue in two ways: It raises the total amount of water that the state can contract from federal dams for leasing purposes from 50,000 acre feet to one million acre feet for each existing or future dam, but maintains the out of basin limitation of 50,000 acre feet created in 1985. It also deletes the requirement that federal water marketing revenue be shared with the state.

Verdell Jackson further stated that we don't have a water shortage, that the issue is who controls it. He then said that he is here today because they are ready to go, but want to make sure the County Commissioners are on board.

Commissioner Hall questioned the unintended consequences in regards to selling water from the Hungry Horse Dam.

Mark Spratt stated that in the case of a well in regards to water rights the concern is depletion of the source. What would happen with the selling of water from the dam would be that the applicant would buy from Hungry Horse the amount of water through their water rights that are depleting from the surface water source, so what they would be buying is mitigation water to make up for their impacts. He then said that they are buying water to supplement flows from the surface water source that their ground water source would have otherwise according to the process we use right now be depleted. He then added that you can't buy a water right now, unless you buy an existing water right to mitigate what ever depletion you cause in surface water.

Verdell Jackson then said that either that or you have to prove that it is not connected to surface water.

Commissioner Hall said that AVISTA years ago bought the rights to basically all the water in the Clark Fork up to Noxon.

Mark Spratt then added that they have a water right for 29 million acre feet; more than is physically there.

Verdell Jackson then said that there are basically more than twice the acre feet than what has ever been there and that you can't have a water right for water that has never existed. He then said there are basic flaws within their water rights and that DNRC took these water rights and now contests all new water rights.

Mark Spratt said that where we were derailed at is when the State Engineer's Office was closed; up until that point we had a technically astute group of people that were charged with managing water resources within the state. That is when DNRC picked up a lot of the environmental quality responsibilities and then all of a sudden we didn't have an organized single purpose body looking at water resources. He then added that everything needs to be done cautiously and that is what they are doing right now, with a cost re-allocation study of the Hungry Horse water that allows the managers to charge appropriately for

the stored water. Spratt further added that right now the only water uses are hydro-power and flood control paying for Hungry Horse Dam. As soon as water is contracted out for other purposes then they have to go through the process to figure out how much of the construction and operation cost has to be charged to the other uses. Once the cost is established then they still have to go through an EIS and specifically look at what is being asked; what are the unintended consequences if water is allocated for some other use in regards to what it does to our discharge scheme. That FWP has spent a tremendous amount of effort to try to get a discharge scheme that is more fish friendly than what we have had in the past.

General discussion ensued relative to water rights and the administration of the process.

Commissioner Hall made a **motion** to approve Resolution #2111. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

#### **RESOLUTION NO. 2111**

A RESOLUTION OF THE FLATHEAD COUNTY COMMISSIONERS, STATE OF MONTANA URGING THE MONTANA DEPARTMENT OF NATURAL RESOURCES AND CONSERVATION TO ENTER INTO NEGOTIATIONS WITH THE UNITED STATES BUREAU OF RECLAMATION TO DETERMINE THE AVAILABILITY AND COST OF WATER STORED BEHIND HUNGRY HORSE DAM FOR WHICH THE STATE OF MONTANA MIGHT CONTRACT TO SUPPORT FUTURE WATER DEVELOPMENT AND EXISTING WATER USE IN THE CLARK FORK RIVER BASIN.

WHEREAS, both in-state and out-of-state downstream water users are presently putting constraints on water for future use in Flathead County;

WHEREAS, the Clark Fork River Basin's hydroelectric utility water rights pose a constraint on future basin water development and a risk to water use based on water rights junior to the hydroelectric rights;

WHEREAS, the impact of tribal water rights when determined will impact upstream users;

WHEREAS, the process of applying for water rights has become expensive and uncertain.

NOW, THEREFORE, BE IT RESOLVED THAT THE FLATHEAD COUNTY COMMISSIONERS FULLY SUPPORT:

That the Montana Department of Natural Resources and Conservation enter into negotiations with the United States Bureau of Reclamation to determine the availability and cost of water stored behind Hungry Horse Dam for which the State of Montana might contract to support existing water use and future water development in the Flathead.

BE IT FURTHER RESOLVED that Flathead County is willing and able to work with the State of Montana in contracting for the water.

Dated this 26<sup>th</sup> day of November, 2007.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

By/s/Joseph D. Brenneman Joseph D. Brenneman, Chairman

By<u>/s/Gary D. Hall</u> Gary D. Hall, Member

By<u>/s/Dale W. Lauman</u>
Dale W. Lauman, Member

ATTEST: Paula Robinson, Clerk

By/s/Diana Kile
Diana Kile, Deputy

### PRELIMINARY PLAT: BLACKMER LANE ESTATES

### 11:34:38 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Planner Andrew Hagemeier, Joe Kauffman, Frank Stoddard, Clerk Kile

Hagemeier reviewed the application submitted by Northview Heights LLC, with technical assistance from Big Sky Surveying and A2Z Engineering for preliminary plat approval of Blackmer Lane Estates; a minor subdivision creating five single family residential lots. This subdivision is proposed on 13.79 acres and will have individual septic and water systems. The subdivision is located south of Columbia Falls off Hwy 206 on Blackmer Lane. The proposed lots range from 2.71 acres to 2.25 acres.

Hagemeier then reviewed the findings of fact.

Discussion was held relative to findings of fact #2 in regards to density.

Commissioner Hall made a **motion** to adopt Staff Report FSR 07-18 as findings of fact. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

Commissioner Hall made a **motion** to approve preliminary plat of Blackmer Lane Estates. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

#### STANDARD CONDITIONS

- 1. The applicant shall receive physical addresses and road names in accordance with Flathead County Resolution #1626. All road names shall appear on the final plat. Street addressing shall be assigned by the Address Coordinator. [Section 4.7.17(iv), FCSR]
- 2. The applicant shall show proof of a completed approach permit from the Flathead County Road Department (or the Montana Department of Transportation), indicating the approach has been built and received final inspection. [Section 4.7.17, FCSR]
- 3. Except for sewer and water lines, underground utilities (if placed in the road right-of-way or easement) shall be located between the roadway and the right of way or easement line to simplify location and repair of lines. These underground facilities shall be installed after the road has been brought to grade and before it is surfaced. Utility lines shall be designed by utility firms in cooperation with the subdivider, subject to all applicable laws and all rules and regulations of any appropriate regulatory authority having jurisdiction over such facilities. At the time of final plat, letters shall be provided from the appropriate utilities stating that the lines constructed meet these requirements and any of their additional requirements. [Section 4.7.24, FCSR]
- 4. Utility easements shall be 10 feet wide unless otherwise specified by the utility company. These easements shall be shown on the face of the final plat. [Section 4.7.24(c), FCSR]
- 5. The proposed water and sewage treatment systems and storm drainage systems for the subdivision shall be reviewed by the Flathead City-County Health Department and approved by the Montana Department of Environmental Quality. [Sections 4.7.21 and 4.7.22, FCSR]
- 6. The applicant shall submit to the Flathead County Planning and Zoning Office an approved Storm Water Pollution Prevention Plan from the MT DEQ Water Protection Bureau prior to any construction activity. [Section 4.7.13, FCSR; 75-5-101, MCA]
- 7. The applicant shall comply with reasonable fire suppression and access requirements of the applicable fire district. A letter from the fire chief stating that an agreement has been made shall be submitted with the application for Final Plat. [Section 4.7.27, FCSR]
- 8. The applicant shall provide an approved Weed Control Plan and a letter from the County Weed Supervisor stating that the Weed Control Plan has been approved and implemented. The Weed Control Plan shall be implemented prior to final plat application. The County Weed Supervisor may charge a fee to inspect the subdivision and approve the implementation. [Section 4.7.26, FCSR]
- 9. The mail delivery site shall be provided with the design and location approved by the local postmaster of USPS. A letter from the postmaster stating that the applicant has met their requirements shall be included with the application for final plat. [Section 4.7.29, FCSR]
- 10. The developer shall contact the Superintendent of Schools and, if required, provide and improve a location for the safe loading and unloading of students. [Section 4.7.30, FCSR]
- 11. The following statements shall be placed on the face of the final plat applicable to all lots:
  - a. Address numbers shall be posted at the commencement of construction and be clearly visible at all times thereafter. Numbers shall be placed in the driveway entrance and at any subsequent divergent points of access for shared driveways. All address numbers shall be displayed on a contrasting background using a minimum four-inch numeral height. [Section 4.7.27(c), FCSR]
  - b. All utilities shall be placed underground. [Section 4.7.24, FCSR]
  - c. Lot owners are notified they are living in a rural area of Flathead County and delayed response times may be experienced from emergency service providers.
  - d. Lot owners are bound by the Weed Control Plan to which the developer and the Flathead County Weed Department agreed.

Waiver of Protest

e.

Participation in Special Improvement District

[per County Resolution 503-M]

- 12. The final plat shall comply with state surveying requirements. [Section 76-3-608(b)(i), MCA]
- 13. All required improvements shall be completed in place or a Subdivision Improvement Agreement shall be provided by the subdivider prior to final approval by the County Commissioners. [Section 4.4.27 (Section 4.2.19, FCSR]
- 14. The final plat shall be in substantial compliance with the plat and plans submitted for review, except as modified by these conditions. [Section 4.2.15, FCSR]
- 15. Preliminary plat approval is valid for three years. [Section 4.2.13, FCSR]
- 16. The following statement shall appear on the face of the final plat:
  - a. All new subdivision roads are public access easements. All roads in the Road Users' Agreement shall be maintained by the property owners within the subdivision. The County Commission accepts no responsibility for development or maintenance of roads unless accepted by the Commission for maintenance. [Section 4.7.16(e), FCSR]
- 17. With the application for final plat, the applicant shall provide a Road Users' Agreement which requires each property owner to bear his or her pro-rata share for maintenance of the roads within the subdivision and for any integral access roads lying outside the subdivision. [Section 4.7.16(e), FCSR]
- 18. All internal subdivision roads shall be certified by a licensed engineer and constructed in accordance with the Flathead County Minimum Standards for Design and Construction. [Section 4.7.17, FCSR]
- 19. The applicant shall contract with a solid waste hauler and shall provide a central off-street area and containers for solid waste

collection. The central area shall be conveniently accessible to collection vehicles and appropriately screened. The waste containers shall be completely bear-proofed, as defined by the Montana Department of Fish, Wildlife, and Parks. The containers shall be wildlife-proof. [Section 4.7.23, FCSR]

- 20. The following statement shall appear on the face of the final plat:
  - a. Landowners are notified that this subdivision is approved for single family use. Any changes that materially alter any portion of the approved subdivision plat, its land divisions or improvements, or that will modify the approved use of land within the subdivision, must be made by filing an amended plat showing all alterations, per the Flathead County Development Code. [Section 4.2.18/4.4.26, FCSR]

#### **UNIQUE CONDITIONS**

- 21. A 10 foot bicycle/pedestrian easement on Lots 1 and 5 paralleling Blackmer Lane shall be shown on the Final Plat in addition to a 10 foot easement for the right-of-way of Blackmer Lane.
- 22. The following statements shall appear on the face of the final plat:
  - a. There shall be no further subdivision of lots.
- 23. The following statements shall appear on the face of the final plat:
  - a. Lot owners are alerted to the presence of large and potentially dangerous wildlife in the area and are reminded that feeding big game is illegal, as it not only has negative impacts on the animals themselves, it increases the presence of dangerous predatory animals. They are encouraged to contact the Montana Department of Fish, Wildlife, and Parks to obtain information on safely living near wildlife and minimizing habitat impact, including:
    - i. Keeping dogs under owner control at all times.
    - ii. Using bear-proof garbage containers, stored inside garages or other secure facilities.
    - iii. Removing obvious sources of food.
    - iv. Securing compost piles with electrical fencing.
    - v. Feeding pets indoors or bringing food dishes in at night.
    - vi. Placing bird feeders out of reach of deer and other big game. [76-3-608, MCA]

### CONSIDERATION OF HR TRANSMITTAL: CIVIL PROSECUTOR/ COUNTY ATTORNEY'S OFFICE

#### 11:47:16 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Vicki Eggum, Clerk Kile

Vicki Eggum reported that the job classification description was changed slightly.

Commissioner Hall made a **motion** to approve the HR Transmittal for the County Attorney's Office. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 27, 2007.

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# **TUESDAY, NOVEMBER 27, 2007**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Brenneman, Commissioners Hall and Lauman, and Clerk Robinson were present.

### Chairman Brenneman opened public comment on matters within the Commissions' Jurisdiction.

Jed Fisher, Director Weed & Parks stated that he wanted to meet with the Commission regarding impact fees before his next meeting with the Weed & Parks Board. He then said that he had a conversation with Commissioner Hall who spoke of his concern with other issues within the county in regards to impact fees.

Commissioner Hall then said that they received information that indicated that the Impact Fee Committee had decided to go in the direction to include the Library, Weed & Parks Board, Jail, Roads & Sheriff. He further said that he doesn't feel he can go to the public in good conscience and say that we have a health, safety and welfare issue with each of those departments.

Jed Fisher then said that he wanted the Commission to be aware of his concern in regards to having their support. He then said that B J Grieve from planning staff stated that parks are very important and that they do need to implement funding mechanisms to fund costly trails and parks. Fisher then spoke of his concern with the possibility of the Conrad Complex not being available

Commissioner Lauman stated that the Jail and Roads need to be addressed now and that the Parks and Library can come on board at a later point in time.

Commissioner Hall added that as we grow in the county our services for parks are going down, particularly with the possibility of not being able to renew the contract for the Conrad Complex. He then said that people move here for the benefits of parks and that something needs to be done now.

Commissioner Lauman then added that the committee's intent was not to wipe out impact fees for the Library and Parks; that we need to move forward now with what we can and too continually look at the Library and Parks.

No one else rising to speak, Chairman Brenneman closed the public comment period.

### **BI-MONTHLY MEETING W/ TOM REYNOLDS, GIS**

9:32:57 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Clerk & Recorder Paula Robinson, GIS Director Tom Reynolds, I. T. Director Vicki Saxby, Clerk DeReu and Kile

Reynolds reported that another successful GIS Day was held with less attending this year because of the training classes that are being held on a monthly basis. He then said that GIS Day was originally designed to attract students from schools to interest them in a GIS education. Also stated was they are still getting more than 500 hits a day on their IMS sight that also lists the monthly training schedule. Reynolds further stated that all of the preliminary work on the addressing data model that will give them additional capability is complete and the \$192 thousand dollar grant received for this is being spent gradually. He then added that they are continuing to work with the state in regards to adjusting parcel data for the GCB program. He then reviewed the status on employees within his department and reported that he too was leaving for a better paying job.

Paula Robinson added that Reynolds not only manages the GIS Department but also takes care of the data base administration which is actually two positions.

Further discussion was held in regards to the replacement of Reynolds in which he emphasized that employees are being trained by Flathead County and getting better paying jobs elsewhere.

#### MEETING W/ HWY 93 NORTH NEIGHBORS RE: MOU

10:00:47 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Planning & Zoning Director Jeff Harris, Sharon DeMeester, B J Carlson, Diane Yarus, Harrison Brand, Ken Kalvig, Clerk DeReu and Kile

B. J. Carlson said that they came to address the memorandum of understanding that was adopted on February 13, 2007, as well as a document that was never dealt with in regards to a resolution.

Chairman Brenneman stated that the information they have at this point is a letter from their attorney addressed to Allen McCormick, dated October 4, 2007, as well as a letter from the attorney representing them in this matter.

B. J. Carlson then said that her question to the Commission is why have you not proceeded to sign a resolution to improve the public hearing process.

Chairman Brenneman stated that the reason one has not been signed at this point is because they do not have an agreement that they have agreed with them to sign. He then added that he hoped the purpose of this meeting is for them to tell them which areas they need to include in the resolution so they both can live with it.

Commissioner Hall said that it was his understanding that the memorandum of understanding and the resolution is to establish that there be no time limits put on the public comment portion of their meetings, except when there is a large turn out and that there be no provision for limited public rebuttal; applicant and agency rebuttal would be at the discretion of the board chairperson.

B. J. Carlson said that they are not saying they want no time limits. She further added that is only part of the whole request.

County Attorney Jonathan Smith said that the lawyers are working on getting this done and that it is taking more time than expected and asked that no agreements be made with it being in litigation. He further added that their point is that they agreed to do a lot of things at the Planning Boards hearings that they have done; but with the Commissioners hearings to lock them into a procedure for each hearings he doesn't want to do.

B. J. Carlson then said that rebuttal and pooling of time is part of the issue. She then added that public notice is also an issue.

Commissioner Hall stated that Citizens for a Better Flathead gives them an abundance of paperwork at the last minute.

B. J. Carlson said that in order for comments to be made people making the comments have to have a lead time also.

Sharon DeMeester said that if the information is posted a week prior and you have extensive public comment then it is difficult to review and analyze all of the comments in a couple of days; that a week's lead time would be appropriate.

B. J. Carlson then spoke about findings of facts in regards to the 4,368 comments that were received that they feel were not adequately looked at. She then stated that the whole intent is to work together as a community with the citizens and elected officials to make the best decisions for the community.

Diane Yarus said that a written statement of findings of fact from the Commissioners or Planning Board to show documentation of the findings to show the community or citizens that you did read and understand what their points were is what they are asking for.

Chairman Brenneman stated that the current Commission is doing things differently than has been done in the past with the findings of fact.

Diane Yarus said that she feels it should be a documented procedure so when new Commissioners come on board it will be part of the formal process.

County Attorney Jonathan Smith said that when a public hearing is held in regards to zoning in which everyone is in favor of; to have an obligation now of the Commission to say we have to do a finding of fact, when the finding of fact relating to statutory criteria have been looked at by the Planning Staff and adopted by the Planning Board. He then added to put something in stone that says every time a public hearing is held that you have to come up with new findings of fact is a waste of time.

Commissioner Hall said that he was a new Commissioner when the 4,000 plus comments came in and that he did look at all the comments. He then said that they do want to do it better and will upon legal advice. Hall then added that in the process of revealing public comment, at the end of the process before the Commission takes action they would have as findings of fact as Commissioners, on what their perception of what the public comment was.

Sharon DeMeester said that when you do a finding of fact that you address the issues that were brought forward and state your reasons why you feel one way or the other on the issues that have come forward.

B. J. Carlson said that the memorandum of understanding was already signed and as far as they are concerned these things have already been agreed to.

Commissioner Hall stated that they have implemented board training and that it is held each year after board appointments are made and that hundreds attend the training.

Diane Yarus stressed the importance of training specifically in regards to planning and zoning issues.

County Attorney Jonathan Smith said that is incorporated into the training.

Diane Yarus then questioned on-line access to information from the Planning Department.

Jeff Harris said that the Planning Board and Board of Adjustments typically meet twice a year together for training and workshops in addition to the training provided by the County Attorney. He then added that the county is creating a new web page in which they will be able to incorporate more information that will be available on line.

B. J. Carlson, then spoke about the conditions in the memorandum of understanding in which they still need to work on.

Chairman Brenneman said that since they are in litigation that the only way that they can deal with solving this and making decisions is that their attorney needs to send a proposal to the County Attorney who can consult with the Commission.

Diane Yarus stated that is where they have been and have not heard from anyone since February and that is why the meeting was scheduled. She then said with Wolford wanting to go on with his development they would like to make sure it is done without any unsettled legal disputes.

B. J. Carlson then questioned the action to be taken by the Commissioners in regards to presenting a resolution.

County Attorney Jonathan Smith said they are working on it.

Commissioner Hall questioned Ken Kalvig in regards to his still working with Mr. Wolford.

Ken Kalvig stated that a public hearing would be held tonight before the City Planning Board in which they anticipate going before the City Council sometime in December in a workshop setting, and possibly in a public hearing setting in which he doesn't anticipate final decision by the city until sometime in January. He then said that he agreed with what B. J. Carlson has said and then added that there were three meetings where they and their attorney as well as Mr. Wolford sat down and talked about the project in regards to what things could be done to improve public participation on the county side. Kalvig said that although Mr. Wolford in this agreement is not necessarily endorsing these ideas towards public participation, he personally does not have a problem with any of it and thinks that anytime we can have processes that are clear and understandable it benefits the public and represents the developers. He then added that if you have a fair process that people can understand and anticipate how it is going to work then everyone benefits from it. Kalvig then commented in regards to findings of fact in which the Supreme Court basically said that next time you get thousands of people commenting on an issue that you need to let the people know what you did with their comments.

Jeff Harris said that in the process where the Planning Board is required to hold a hearing and the Board not too, that there should be no new information submitted from the time the public hearing is over until the time the Commission receives it. He then added if there is new information submitted it is up to the Commission to evaluate the new information and if it is substantial then they kick it back to the Planning Board and ask them to hold a new public hearing on the new information.

Discussion was then held relative to the changes that have been incorporated in regards to procedures for the Planning Board, written comments and agency comments.

### MONTHLY MEETING W/ RICK TREMBATH, FIRE WARDEN

10:38:14 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Assistant Mike Pence, Fire Warden Rick Trembath, Clerk DeReu and Kile

Trembath reported that the legislative commission met last week and had very little local representation. He then said that the focus and direction of the legislative involvement is first and foremost to educate themselves as to what the wildland fire

process is becoming; with increased funding every year making it more complex. He then added that they want to try to be more proactive in dealing with wildland fire. Also discussed were structure protection guidelines, Swan Lake towers and the importance of protecting them from fires, Swan River trail extensions, trails in Bigfork and Lake County subdivision approvals in regards to fire districts setting a fee schedule when a subdivision goes to final plat. Trembath further stated that he feels the responsibility of the Fire Warden should fall under the job description created by Mark Peck for the Fire Service Area position that has been created. He then added that he would like input from the Commission and others regarding roles and responsibilities of urban fire districts.

#### **CONSIDERATION OF COS: PFANING**

### 11:00:17 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Gary D. Hall Commissioner Dale W. Lauman

Others present:

Planner Annie Thompson, Robert Brown, Daniel Pfaning, Bob Erickson, Annie Thompson, Clerk DeReu and Kile

Thompson reviewed the Pfaning COS family transfer with technical assistance from Robert Brown. The request is for Mrs. Pfaning to transfer 3.45 acres to her husband.

Chairman Brenneman asked if the surveyor had advised Mr. Phaning of the numerous ways to subdivide land; one of which is a family transfer that can only be used if it is not used as an invasion of the subdivision and platting act.

Robert Brown stated that he has told him that there are two ways to do this; a minor subdivision or a family transfer with the law allowing for both.

General discussion was then held relative to the law and the plans for the property.

Commissioner Hall made a **motion** to approve the Pfaning family transfer request. Commissioner Lauman **seconded** the motion. **Aye** - Brenneman, Hall and Lauman. Motion carried unanimously.

### PRELIMINARY PLAT: ALLIE ACRES

### 11:16:19 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Planner Annie Thompson, Planner Alex Hogle, Bob Erickson, Kent Rosenlund, Clerk Kile

Hogle entered into record FPP #07-29. He then reviewed the application submitted by Kent and Melinda Rosenlund with technical assistance from Jackola Engineering for preliminary plat approval of Allie Acres Subdivision. This proposal will create two residential lots from an existing lot in a previously platted subdivision. The lots would be 2.379 acres respectively. Lot A would use an existing shared well and individual septic system. Lot B is proposed to use an individual well and septic system. Access to all lots is from Whalebone Court, an existing paved internal subdivision road within Subdivision 148. Hogle then reviewed the Summary of Findings 1-8.

Commissioner Lauman made a **motion** to adopt findings of fact. Chairman Brenneman **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

Bob Erickson stated that he would like condition #6 to be removed in regards to storm water pollution. He stated that they would not be removing more than one acre.

Chairman Brenneman suggested the condition be changed to: If more than one acre is disturbed the applicant shall submit to the Flathead County Planning and Zoning Office an approved Storm Water Pollution Prevention Plan.

Commissioner Lauman made a **motion** to approve preliminary plat of Allie Acres with amended conditions. Chairman Brenneman **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

### **CONDITIONS:**

- 1. The applicant shall receive physical addresses and road names in accordance with Flathead County Resolution #1626. All road names shall appear on the final plat. Street addressing shall be assigned by the Address Coordinator. [Section 4.7.17(iv), FCSR]
- 2. The applicant shall show proof of a completed approach permit from the Flathead County Road Department (or the Montana Department of Transportation), indicating the approach has been built and received final inspection. [Section 4.7.17, FCSR]
- 3. Except for sewer and water lines, underground utilities (if placed in the road right-of-way or easement) shall be located between the roadway and the right of way or easement line to simplify location and repair of lines. These underground facilities shall be installed after the road has been brought to grade and before it is surfaced. Utility lines shall be designed by utility firms in cooperation with the subdivider, subject to all applicable laws and all rules and regulations of any appropriate regulatory authority having jurisdiction over such facilities. At the time of final plat, letters shall be provided from the appropriate utilities stating that the lines constructed meet these requirements and any of their additional requirements. [Section 4.7.24, FCSR]
- 4. Utility easements shall be 10 feet wide unless otherwise specified by the utility company. These easements shall be shown on the face of the final plat. [Section 4.7.24(c), FCSR]
- 5. The proposed water and sewage treatment systems and storm drainage systems for the subdivision shall be reviewed by the Flathead City-County Health Department and approved by the Montana Department of Environmental Quality. [Sections 4.7.21 and 4.7.22, FCSR]

- 6. If more than one acre is to be disturbed by development activities, the applicant shall submit to the Flathead County Planning and Zoning Office an approved Storm Water Pollution Prevention Plan from the MT DEQ Water Protection Bureau prior to any construction activity, or provide an exemption letter from DEQ. [Section 4.7.13, FCSR; 75-5-101, MCA]
- 7. The applicant shall comply with reasonable fire suppression and access requirements of the applicable fire district. A letter from the fire chief stating that an agreement has been made shall be submitted with the application for Final Plat. [Section 4.7.27, FCSR]
- 8. The applicant shall provide an approved Weed Control Plan and a letter from the County Weed Supervisor stating that the Weed Control Plan has been approved and implemented. The Weed Control Plan shall be implemented prior to final plat application. The County Weed Supervisor may charge a fee to inspect the subdivision and approve the implementation. [Section 4.7.26, FCSR]
- 9. The mail delivery site shall be provided with the design and location approved by the local postmaster of USPS. A letter from the postmaster stating that the applicant has met their requirements shall be included with the application for final plat. [Section 4.7.29, FCSR]
- 10. The developer shall contact the Superintendent of Schools and, if required, provide and improve a location for the safe loading and unloading of students. [Section 4.7.30, FCSR]
- 11. The following statements shall be placed on the face of the final plat applicable to all lots:
  - a. Address numbers shall be posted at the commencement of construction and be clearly visible at all times thereafter. Numbers shall be placed in the driveway entrance and at any subsequent divergent points of access for shared driveways. All address numbers shall be displayed on a contrasting background using a minimum four-inch numeral height. [Section 4.7.27(c), FCSR]
  - b. All utilities shall be placed underground. [Section 4.7.24, FCSR]
  - c. Lot owners are notified they are living in a rural area of Flathead County and delayed response times may be experienced from emergency service providers.
  - d. Solid Waste removal for all lots shall be provided by a contracted solid waste hauler.
  - e. Owners of Lots A and B are required to abide by the guidelines set forth in the approved Dust Control Plan during and after site construction.
  - f. Lot owners are bound by the Weed Control Plan to which the developer and the Flathead County Weed Department agreed.
  - g.

Waiver of Protest

Participation in Special Improvement District

[per County Resolution 503-M]

(	Owner) hereby waives any and all ri	ght to protest which it may	y have in regards to any
attempt to be made by a	ocal governmental entity, to initiate	a Special Improvement	District which includes
	Subdivision, shown on the plat ther	efore, for any of the purpos	es related to roads, water
facilities and systems, and sew	er facilities and systems, set forth in S	Sections 7-12-2102 and 7-1	2-4102, M.C.A.; provided
however that	understands that (he/sh	e/it/they) retains the ability t	to object to the amount of
assessment imposed as a result	of the formation of a Special Improve	ment District, including the r	ight to object on the basis
that the property is not benefited	by the Special Improvement District.		agrees that
this covenant shall run to, with a	and be binding on the title of the real p	property described above ar	nd shall be binding on the
heirs, assigns, successors in int	erest, purchasers, and any and all sub	sequent holders or owners	of the real property shown
on the subdivision plat for	Subdivision.		

- 12. The final plat shall comply with state surveying requirements. [Section 76-3-608(b)(i), MCA]
- 13. All required improvements shall be completed in place or a Subdivision Improvement Agreement shall be provided by the subdivider prior to final approval by the County Commissioners. [Section 4.4.27, FCSR]
- 14. The final plat shall be in substantial compliance with the plat and plans submitted for review, except as modified by these conditions. [Section 4.4.23, FCSR]
- 15. Preliminary plat approval is valid for three years. [Section 4.4.20, FCSR]

### **UNIQUE CONDITIONS:**

- There shall be no further re-subdivision of either lot.
- 17. The applicant shall connect Lot B to the Eagle Ridge Estates Water and Sewer District's water service <u>or</u> provide a "Will Not Serve" letter from the District <u>and</u> a waiver from the DEQ, prior to final plat approval. [Section 4.7.22, FCSR, Section 76-3-601 M.S.P.A

# **COS REVIEW: FREY**

### 11:30:27 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Planner Annie Thompson, Richard Goacher, Roland Frey, Clerk Kile

Thompson reviewed the chain of title for the Frey family transfer request with the parcel being located in West Valley between Browns Road, Rhodes Draw and McMannamy Draw. Access to this property is via Viano Lane.

Discussion was held relative to Resolution #509D.

Roland Frey explained the process that he has gone through with the request and stated that his intent with the property was for family.

Commissioner Lauman stated that he would encourage improvement of the road for fire services.

Commissioner Lauman made a **motion** to approve the Frey family transfer. Chairman Brenneman **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

#### AUTHORIZATION TO PUBLISH NOTICE OF PUBLIC HEARING: SADDLEHORN PUD

#### 11:46:21 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Mike Pence, Clerk Kile

Commissioner Lauman made a **motion** to approve the publication of the Notice of Public Hearing for Saddlehorn II PUD and authorized the Chairman to sign. Chairman Brenneman **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

#### NOTICE OF PUBLIC HEARING

The Board of Commissioners of Flathead County, Montana, hereby gives notice pursuant to Section 3.31.020.4 of the Flathead County Zoning Regulations, that it will hold a public hearing to consider a request by Saddlehorn, LLC/Quarter Circle LA Ranches, Inc., to approve a Planned Unit Development (PUD) in the Bigfork Zoning District.

The area proposed to be overlayed with a PUD is zoned in the SAG-5 (Suburban Agricultural) classification and is described as a portion of Section 5 and the Northeast Quarter of Section 6, Township 26 North, Range 19 West and the Southwest Quarter of Section 32 of Township 27 North, Range 19 West, P.M.M., Flathead County, Montana. The property is located south of Montana Highway 209 and east of Montana Highway 35, Bigfork, Montana.

The proposal would overlay approximately 558.87 acres to be developed into 182 developable lots, including 180 residential lots and 2 lots for commercial use. Additionally, 8 lots will be in open space, either recreational or natural. The deviations from the SAG-5 zoning classification requirements are related to the allowance of mixed uses, including central maintenance facilities, transportation center, fire and emergency facilities, employee housing, commercial use, higher density for residential use, and different setbacks.

The regulations defining the PUD requirements and the SAG-5 zoning classification are contained in the Flathead County Zoning Regulations, on file for public inspection at the Office of the County Clerk and Recorder, Courthouse, Kalispell, Montana, in Permanent File No. 93270 13500. Documents detailing the proposed PUD are available for public inspection at the Office of the County Clerk and Recorder, 800 South Main, Kalispell, Montana, and at the Flathead County Zoning and Planning Office, 1035 1<sup>st</sup> Avenue West, Kalispell, Montana.

The public hearing will be held on the 12<sup>th</sup> day of December, 2007, at 10:00 o'clock a.m., in the Office of the Board of Commissioners of Flathead County, Courthouse, West Annex, Kalispell, Montana. At the public hearing, the Board of Commissioners will give the public an opportunity to be heard regarding the proposed PUD overlay in the Bigfork Zoning District.

DATED this 27<sup>th</sup> day of November, 2007.

BOARD OF COUNTY COMMISSIONERS Flathead County, Montana

ATTEST: Paula Robinson, Clerk

By:/s/Joseph D. Brenneman
Joseph D. Brenneman, Chairman

By:/s/Diana Kile Diana Kile, Deputy

Publish on December 1 and 8, 2007.

### CONSIDERATION OF HR TRANSMITTAL: SCHOOL DISTRICT FINANCIAL TECH/ TREASURER'S OFFICE

## 11:48:36 AM

Members present:

Chairman Joseph D. Brenneman Commissioner Dale W. Lauman

Members absent:

Commissioner Gary D. Hall

Others present:

Assistant Mike Pence, HR Director Raeann Campbell, Clerk Kile

Commissioner Lauman made a **motion** to approve the HR Transmittal for a full time Financial Tech for the Treasurer's Office. Chairman Brenneman **seconded** the motion. **Aye** - Brenneman and Lauman. Motion carried by quorum.

1:00 p.m.	Commissioner Brenneman to meeting w/ Debbie Pierson re: Storm Water Project
1:30 p.m.	Commissioner Hall to RC&D Teleconference
2:00 p.m.	Commissioner Brenneman to Health Board meeting @ Earl Bennett Bldg.
4:00 p.m.	Commissioner Brenneman to CDC Retreat @ Three Rivers Bank on Meridian Road (till 7:00)
4:00 p.m.	Long Range Planning Task Force Land Use Committee meeting @ Commissioner's meeting room
5:00 p.m.	Commissioner Lauman to Refuse Board meeting @ Solid Waste District Office
7:00 p.m.	Kalispell City Planning Board & Zoning Committee meeting @ Earl Bennett Bldg.

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# **WEDNESDAY, NOVEMBER 28, 2007**

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Brenneman, Commissioners Hall and Lauman, and Clerk Robinson were present.

### 11:00 a.m. County Attorney meeting @ Co. Atty's Office

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 29, 2007.

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# THURSDAY, NOVEMBER 29, 2007

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Brenneman, Commissioners Hall and Lauman, and Clerk Robinson were present.

#### **NO MEETINGS SCHEDULED**

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on November 30, 2007.

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# FRIDAY, NOVEMBER 30, 2007

The Board of County Commissioners met in continued session at 8:00 o'clock A.M. Chairman Brenneman, Commissioners Hall and Lauman, and Clerk Robinson were present.

### Commissioner Hall to RS 2477 Seminar in Great Falls

At 5:00 o'clock P.M., the Board continued the session until 8:00 o'clock A.M. on December 3, 2007.

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## The following are claims for the month of November 2007.

VENDOR NAME	DESCRIPTION	AMOUNT
@ROAD	#23118/GPS FOR TRUCK	\$4,180.48
4-H CENTER FOR YOUTH DEVELOPMENT		\$63.00
	500 SHEETS IVORY LINEN PA	
A-1 SANITATION	PUMP SEPTIC LIFT STATION	·
ABEL, LUCILLE	VET BURIAL-E ABEL	\$250.00
A-1 ACTION PRINTING A-1 SANITATION ABEL, LUCILLE ACCESS CONSULTING, PC		
ACME CHEMICAL TOILET RENTALS ADAM, CONRAD W ADAMS, KIRBY	IT PAYS FOR WIRELESS PROX PORT A POTTY RENTAL OCT	\$55.00
ADAM, CONRAD W	KALISPELL OFFICE RENT, DE	\$2,375.00
ADAMS, KIRBY	ADV PERDIEM/HOMICIDE TRAI	\$214.00
ADVANCED REFRIGERATION & APPLIANCE		\$27.50
AED EVERYWHERE	#FHEMS/LITH BATTERIES-FS	\$2,428.50
AFLAC	PP#24 PREMIUM AFTER TAX	\$4,081.95
AIRWORKS HEATING & COOLING INC	SERVICE FURNACE	\$331.50
ALL BRIGHT WINDOW CLEANING	WINDOW CLEANING	\$328.00
ALLEGIANCE BENEFIT PLAN MANAGEMENT	PP23 FLEX CHLD DEDUCTION	\$32,927.90
ALLISON, ROBERT	VET BURIAL-B ALLISON	\$250.00
ALLISON, ROBERT ALLTEL ALPINE BUSINESS CENTER ALPINE WOMEN'S CENTER	CELL PHONES	\$533.76
ALPINE BUSINESS CENTER	AOA DEC RENT/ALPINE AUCTI	\$4,360.00
ALPINE WOMEN'S CENTER	LIZ\$/MD/T.LOWE LIBRARY MATERIALS	\$351.00
AMAZON.COM CREDIT	LIBRARY MATERIALS	\$101.28
AMERICAN BANK OF MONTANA	MOTOR VEHICLE REFUND	\$226.00
AMERICAN LINEN DIVISION AMERICAN RED CROSS	#0071/CLEAN COVERALLS & R	\$496.40
AMERICAN RED CROSS	ADULT CPR INSTRUCTION 8 P	\$400.00
AMERICAN TECHNOLOGIES NETWORK CORP	A9289 2 NIGHT SCOPES FOR	\$7,625.00
AMSAN CUSTODIAL SUPPLY	#6863/CUSTODIAL SUPPLIES	73,219.01
ANDERS BUSINESS SOLUTIONS		
ANIMAL CARE EQUIPMENT & SVS	#MT00003/2000 NUMBERED DO	
ANYTIME LOCK & SAFE	5101 KEY	\$2 <b>,</b> 693.75
APPEL, CYRIL	VOLUNTEER MILEAGE OCT 07	\$6.00
ARCHITECTS DESIGN GROUP PC	JUSTICE CENTER SPACE PLAN #FLATHE/LG RIFLE BOX	\$317.00
ARMOR HOLDINGS FORENSICS INC	#FLATHE/LG RIFLE BOX	\$79.00
ASCENT STRATEGIC DEVELOPMENT	STRATEGIC PLANNING/LIBRAR	\$1,000.00
ATKINSON, JIM	MILEAGE/OCT 07	\$93.61
AUSTIN FUNERAL HOME	PLAWMAN, ROCKFORD/BURIAL	\$800.00
BAILEYS TEST STRIPS &	SINGLE USE ALCOHOL PROBE #415514C0307343B00000/LIB	\$29.50
BAKER & TAYLOR ENTERTAINMENT	#415514C0307343B00000/LIB	\$59.67
BARR LABORATORIES, INC	#7041074/PLAN B CLINIC PA	
BASHORE, ERIC J	REDEMP R-1762	\$764.48

BATES, ROB MD BEAUDION, JOE BEE BROADCASTING INC BENJAMIN, BETH ANN BERRETH, IDA BERRY COMPANY, THE BERTELSEN, SALLY KAY BIGFORK AREA CHAMBER OF COMMERCE BIGFORK FUNERAL HOME BIGFORK SENIOR CITIZENS BIGFORK WATER/SEWER DISTRICT BLACK GOLD TOP SOIL BLANK, ED BLANKENSHIP RURAL FIRE DISTRICT BOB BARKER CO INC BOB'S PICKUP & DELIVERY, INC BODICK, LINDA BOEHM, MARTY BOLSTER'S TOWING INC BORK, ROBERT BOSTEC INC BRENNTAG PACIFIC, INC BRESNAN COMMUNICATIONS LLC BROADWAY CARES/EFA BROKERS NATIONAL LIFE BROWN, MARGARET L BRYAN BLOCK SURVEYING BUECHLE, JAMES BUFFALO HILL FUNERAL HOME BULLIS, RICHARD A. BUMPER TO BUMPER DETAILING BURKE, JIM BURTON, JAMES H. BYRD, OVILA C SPECIALTIES, INC CALIFORNIA CONTRACTORS SUPPLIES INC CAMPBELL PET COMPANY CAMPBELL, RAEANN L CANYON QRU CARDINAL DISCOUNT SUPPLY INC CARDINAL DISCOUNT SUPPLY INC		
BATES, ROB MD	CONTRSRV/OCT 07	\$2,500.00
BEAUDION, JOE	VOLUTEER MILEAGE/OCT 08	\$11.40
BEE BROADCASTING INC	ADVERTISING	\$825.00
BENJAMIN, BETH ANN	PERDIEM BROWNING CLINIC	\$107.85
BERRETH, IDA	VET BURIAL/R BERRETH	\$250.00
BERRY COMPANY, THE	#F406/51815000/INSTALLMEN	\$118.00
BERTELSEN, SALLY KAY	08 MILES/OUTREACH	\$350.66
BIGFORK AREA CHAMBER OF COMMERCE	ZUUS MEMBEKSHIP	\$75.00
DICEODY CENTOD CITTZENS	CITE MARCEMENT NOV 07	\$393.00
BICEORK MATER/GEMED DISTRICT	SILE MAAGEMENI NOV 07	\$300.00
BIACK COLD TOP SOIL	TOP SOIL-HERRON PAVILION	\$144 00
BITANK ED	REIMB FOR CRIBBAGE PROGRA	\$37.05
BLANKENSHIP RURAL FIRE DISTRICT	ADULT DEFIB ELECTODES	\$179 50
BOB BARKER CO INC	#FLAMT1/DISPOSABLE SANT C	\$126 44
BOB'S PICKUP & DELIVERY, INC	#21930/SEAT & MOTOR FREIG	\$38.54
BODICK, LINDA	86 MILES @ \$.485 OUTREACH	\$41.71
BOEHM, MARTY	21 HRS @ \$27 11/04-10/07	\$3,357.97
BOLSTER'S TOWING INC	TOW TRUCK	\$385.00
BORK, ROBERT	VOLUNTEER MILEAGE OCT 07	\$12.30
BOSTEC INC	BREATH ALCOHHOL TEXT EQUI	\$4,253.00
BRENNTAG PACIFIC, INC	#644239/28.79 TONS COARSE	\$84,843.42
BRESNAN COMMUNICATIONS LLC	SERVICE 22 NOV 21 DEC	\$72.49
BROADWAY CARES/EFA	#4067518156/6 ROLLS OF 10	\$71.00
BROKERS NATIONAL LIFE	PP23 PREMIUM PRE TAX	\$3,941.10
BROWN, MARGARET L	MEDIATION	\$25.00
BRYAN BLOCK SURVEYING	SURVEYING 09/17-11/05/07	\$240.00
BUECHLE, JAMES	MILEAGE PER DIEM	\$9.70
BUFFALO HILL FUNERAL HOME	VET BENEFIT/E OLMSTEAD	\$2,000.00
BULLIS, RICHARD A.	GATE ATTENDANT	\$650.00
BUMPER TO BUMPER DETAILING	DETAIL INTERIOR #987	\$95.00
BURKE, JIM	SPACE RENTAL/NOV 07	\$50.00
BURTON, JAMES H.	SURVEYING 10/20-31/07	\$1,650.00
BYRD, OVILA	MEALS, MOTEL REIMB./MEET W	\$231.31
C SPECIALTIES, INC	#5990AC/150 REGULAR PET C	\$312.00
CALIFORNIA CONTRACTORS SUPPLIES INC	1ST AID KITS	\$123.70
CAMPBELL PET COMPANY	#5990102/DOG AND CAT LEAS	\$240.55
CAMPBELL, RAEANN L	BOOKS FOR HR LIBRARY	\$25.15
CANYON QRU	4 MOTOROLA PORTABLE RADIO	\$2,100.00
CARDINAL DISCOUNT SUPPLY INC	#9601/SHOP SUPPLIES	\$750.63
CARDINAL HEALTH	#11024616/SYRINGES, NDLES,	\$1,009.29
CARQUEST AUTO PARTS STORES	#412230/MUD FLAPS	\$1,644.09
CARR, MARLENE	VET BURIAL/B. CARR	\$250.00
CARSON BROTHERS INC	#FLATCOTREA/PRESSURE RELI	\$327.62
CBM FOOD SERVICE	MEALS 13SEPT-19OCT	\$36,384.34
CENEX FLEET FUELING	FUEL	\$596.25
CENTER FOR HEALTH TRAINING	REGISTRATION-METH: SERVING	\$35.00
CENTRAL ASIA INSTITUTE	READERS TO THE RESCUE DON	\$1,206.00
CENTURYTEL	NOV 07 COUNTYWIDE PHONE C	\$6,222.66
CANYON QRU CARDINAL DISCOUNT SUPPLY INC CARDINAL HEALTH CARQUEST AUTO PARTS STORES CARR, MARLENE CARSON BROTHERS INC CBM FOOD SERVICE CENEX FLEET FUELING CENTER FOR HEALTH TRAINING CENTRAL ASIA INSTITUTE CENTURYTEL CENTURYTEL	COSTS TO REPAIR DAMAGED 2	\$66.98
CENTURYTEL	FAX LINE FOR RECORDS DEPT	\$12,315.64
CHAPEL OF CHIMES FUNERAL HOME	KNUTSON, PATRICIA/BURIAL	\$900.00
CHAPIN, JOAN	VOLUNTEER MILEAGE/OCT 07	\$18.00
CHILD SUPPORT DIVISION	PP#24 CHLD SPPT JOHN ALAN	\$710.13
CHILTON, JIM	PER DIEM LODGING ASBESTOS	\$359.62
CHINOOK WIRELESS	PRORATED-CELL PHONE CHGS	\$64.75
CHM ENTERPRISES INC	LEASE AGREEMENT/DEC 07	\$1,050.00
CHS INC - KALISPELL	#211879/GAL HAND CLEANER	\$110.32
CITY OF COLUMBIA FALLS	RESCUE LAMP	\$2 <b>,</b> 470.08
CITYSERVICEVALCON	#17585/FUEL-OCT 07	\$84,082.03
CLINICAL PATHOLOGY ASSOC	VARGAS LEANNA KRMC ER WAL	\$81.70
COLBY, PEGGY	MILEAGE/SEPT-OCT 07	\$43.65
CENTURYTEL CENTURYTEL CENTURYTEL CHAPEL OF CHIMES FUNERAL HOME CHAPIN, JOAN CHILD SUPPORT DIVISION CHILTON, JIM CHINOOK WIRELESS CHM ENTERPRISES INC CHS INC - KALISPELL CITY OF COLUMBIA FALLS CITYSERVICEVALCON CLINICAL PATHOLOGY ASSOC COLBY, PEGGY COLLECTION BUREAU SERVICES INC COLONIAL LIFE AND ACCIDENT INS CO COLUMBIA FALLS PLANNING OFFICE COLUMBIA PAINT & COATINGS COMMUNITY TRANSPORTATION ASSOC. COMPUTER SOFTWARE ASSOCIATES, INC	KALISPELL REGIONAL MEDICA	\$126.30
COLONIAL LIFE AND ACCIDENT INS CO	PP23 PREMIUM PRE TAX	\$10.50
COLUMBIA FALLS PLANNING OFFICE	KEZUNING APPLICATION	\$482.38
COLUMBIA PAINT & COATINGS	#240418/STRAINER	\$10.76
COMMUNITY TRANSPORTATION ASSOC. COMPUTER SOFTWARE ASSOCIATES, INC	REG FEE/PASS TRAINING/OLY	\$800.00 \$116.59
CONSTOR INFORMATION MANAGEMENT, INC	MICKUPICHE TO BE KEIMB BY	CO / OF
CONNER DONALD	PREGNANCY TESTS	\$84.95 670.15
CONDAD MAIN CORRESPONDED	FUEL/ PEK DIEM UV TRAINING	₹/४.±5
CONDAD CHARLES	MITHLY KENTAL-NOV U/	२८ <b>,</b> /∀∪.66
CONCOLLDAMED ELECTRICAL DIGHT INC	VOLUNTEER MILEAGE/OCT U/	\$11.52
COMSTOR INFORMATION MANAGEMENT, INC CONCEPTION TECHNOLOGIES CONNORS, DONALD CONRAD MAIN STREET LLC CONRAD, CHARLES CONSOLIDATED ELECTRICAL DIST, INC COOK PAINTING, INC CORRIGAN, EDWARD COSNER COMTECH INC COTTET, JOYCE CRANS, NANCY CREDIT BUREAU OF KALISPELL	HOO-SOLOU/KO40 MOOGO WALK	433.00 41 200 00
CODDICAN FOWADD	TOTOOL & LATINI CKOOO MATK	41 <b>,</b> 290.00 ¢570 05
CORNED COMPECH INC	TNOUDITAUTON OF FOULD MENT	9070.U0 6091 00
CONET TOACE	AND BEMBELLA OCCUBED THOUSAND ALL NEW THOUSAND THE STATE OF THE STATE	9301.07 6350 00
CRANG NANCV	AUTIMAEED WIIEYCE/OGE 02	4230.00 \$an nn
CREDIT BUREAU OF KALISPELL	CREDIT CHKS	\$60.00
CREDIT SYSTEMS	NORTH VALLEY HOSPITAL MED	\$86.40
CRESCENT ELECTRIC SUPPLY CO	#154521-00/LAMPS	\$318.57
CRIMINAL RECORDS	FINGERPRINTING	\$789.75
CROWLEY, HAUGHEY, HANSON, TOOLE &	STUDY TEAMSTERS & IUOE CO	\$135.00
CULLIGAN WATER	#459210/WINTERIZE FILL ST	
CURRIER'S WELDING INC	CABLES FOR SNIWPLOWS	\$714.00
DAILY INTERLAKE	RECYCLING BID	\$1,662.71
DALEN'S DIESEL SERVICES LLC	REPLACE CYLINDERS	\$21,826.68
DAMON DESIGNS	BUMPER FOR F150	\$2,340.00
DAVID, KELLY	REIMB LICENSE FEE-EXPIRAT	\$90.00
DELL MARKETING LP	#086661130/COMPUTERS FOR	\$4,497.50
DEMCO, INC	#254165000/OFFICE SUPPLIE	\$647.63
DEPRATU FORD SALES	#5313/GASKETS, PUMP ASY, SE	
	"3010, CHOLLETO, LOTE 1101, OL	, _ 1, _ 20 . 00

DEPT OF ADMINISTRATION DEPT OF AGRICULTURE	#700055/SUMMITNET	\$128.00
DEDM OF ACDICITATION	TED ELGIED /COME ADDITIONS	¢245 00
DEPT OF AGRICULTURE	JED FISHER/GOVI APPLICATO	\$345.00
DEPT OF ENVIRONMENTAL QUALITY	506024 2007 AIR QUALITY O	\$1 <b>,</b> 200.00
DEDT OF FNUTDONMENTAL OHALTTV	50610 ATP OHALTTV OPERATT	\$1 323 30
DEPT OF LIVESTOCK DEPT OF PUBLIC HEALTH & HUMAN SRVS DEPT OF REVENUE	C DADTEC MECHC OCM 07	¢150.00
DEPT OF LIVESTOCK	6 RABLES TESTS OCT U/	\$150.00
DEPT OF PUBLIC HEALTH & HUMAN SRVS	ACT LS990006 MISC LAB TES	\$4 <b>,</b> 702.20
DEPT OF REVENUE	PP#24 STATE WITHHOLDING T	\$85 753 00
	II    24 DIMIL WITHHOLDING I	703,733.00
DEPT OF REVENUE DEPT OF VETERAN AFFAIRS DEZZANI, MICHAEL & LYNNE	ESTAGE OF BILLY ROACH-MED MOTOR VEHICLE REFUND	\$580.79
DEZZANI, MICHAEL & LYNNE DIGITAL COMMUNICATIONS SYSTEM, INC DISCOVERING MONTANA.COM DISTRICT #1 ASA DOELY, WENDY DOLPHIN CAPITAL CORP DOWNEY, PAUL DRUMMOND, ROBERT G DRURY, NOEL MD DUROS, LAURA LEE DUSING, DR JAMES A DYON, MICHAEL R DZIZA, GENE EARTHLINK INC EBSCO INFORMATION SERVICES EGGUM, VICKIE E-IMAGEDATA CORP EISINGER MOTORS	MOTOR VEHICLE REFUND	\$103.00
DIGITAL COMMINICATION CYCTEM INC	TNOWN THE NEW DUCKE TIME	¢410 70
DIGITAL COMMUNICATIONS SYSTEM, INC	INSTALLED NEW PHONE LINE	\$410.73
DISCOVERING MONTANA.COM	#100722/VEHICLE SEARCH	\$15.00
DISTRICT #1 ACA	ASA TIMO FEES/FATT SOFTRAT	\$225 00
DISTRICT #1 ASA	ASA UMF FEES/FALL SUFIDAL	7223.00
DOELY, WENDY	TRNG PIZZA HUT FOR CHC BO	\$17.00
DOI,PHIN CAPITAL CORP	SHARP COPIER STAND NOV 07	\$73 98
DOLLIEN DAME	BINIC COLLECTION NOV OF	\$50.00
DOWNEY, PAUL	FLUE CLINIC HELP PARAMEDI	\$50.00
DRUMMOND, ROBERT G	PP23 DEANN SAMPSON	\$1,380.00
DDIDY MOET MD	MU	\$2 222 00
DRURI, NOEL MD	МП	72,223.00
DUROS, LAURA LEE	PP#22 CHLD SPPT BRADLEY S	\$261.00
DIISTNO DP TAMES A	CASTONA TVIOR N VALLEY HO	\$179 00
DOSING, DIC OAMES A	CASIONA IIION N VALUEI NO	7175.00
DYON, MICHAEL R	OCTOBER MILEAGE	\$140.28
DZIZA, GENE	MILEAGE FOR FC PLANNING B	\$19.40
ENDMITTNIC TNC	#24E2220 /NOV MEDILOCHING	¢21 05
EARIBLING INC	#24332202/NOV WEBHOSIING	\$21.95
EBSCO INFORMATION SERVICES	#DVS1195701/CFLA LIBRARY	\$6 <b>,</b> 141.42
EGGIIM VICKIE	LYSOL-WINDEX COFFEE (VICT	\$15 08
E TARGERAMA CORR	O GGRANDO DEL DEDG	φ15.00
E-IMAGEDATA CORP	2 SCANPRO READERS	\$15,651.90
EISINGER MOTORS	2007 CHEVY SUBURBAN CHEVR	\$30,389.94
ELECTION SYSTEMS & SOFTWARE INC	#11117/DATIOTC	\$4 004 22
ELECTION SYSTEMS & SOFTWARE INC ELECTRICAL SYSTEMS INC ELLIOT, RANDI EMI FILTRATION PRODUCTS ENVIRO-TIRE INC	" T T T T I / DATHOLD	74,304.44
ELECTRICAL SYSTEMS INC	#103/JUV DET OFFICE LABOR	\$846.59
ELLIOT, RANDI	511 MILES AT .485	\$247.74
, באר בתחת החרת החרות דש דאם דאם אינו	# \$\tau \cap \cap \cap \cap \cap \cap \cap \cap	6040 00
EFI FILIKATION PRODUCTS	#LTTVCOO\ LTTTFV9	⊋∠49 <b>.</b> 86
ENVIRO-TIRE INC	80 TIRES	\$479.80
EOUTTARLE LIER ACCUDAMOR COCIETY	PP#22 EUILMEGA DORW UMIA	\$360 00
TOTAL TARE WOODAMCE SUCTETI	TIME DE LEGIT ON L	4200.00
EQUITY MANAGEMENT INC TRUST	PP#24 SHELLEY D KUCHINSKI	\$520.56
ERGOMETRICS	#27311/CORRECTION OFFICER	\$164 33
EDICKON CONNIE	OAO MITTO AT ACC	7101.00
ERICKSON, CONNIE	848 MILES AT .485	\$411.28
EMI FILTRATION PRODUCTS ENVIRO-TIRE INC EQUITABLE LIFE ASSURANCE SOCIETY EQUITY MANAGEMENT INC TRUST ERGOMETRICS ERICKSON, CONNIE ERICKSON, EUNICE ESRI INC ESTATE RECOVERIES INC EVERCOM SYSTEMS INC EVERGREEN DISPOSAL INC	VET BENEFIT/C TIPTON	\$250.00
FORT INC	#102020/ADDECC DATA MODE	¢2 645 00
ESKI INC	#103930/ADDRESS DATA MODE	73,043.00
ESTATE RECOVERIES INC	PRORATED-ESTATE OF BILLY	\$364.12
EVERCOM SYSTEMS INC	#00478/INMATE PREPAID CAL	\$1.820.00
EVERCOII DIDIEIO INC	#5410 415005 /GRADAGE GERM	20,010,07
EVERGREEN DISPOSAL INC		
EVERCOM SYSTEMS INC EVERGREEN DISPOSAL INC EXPRESS SERVICES INC FASTENAL COMPANY FAUSKE, PETE FEDERAL EXPRESS CORP FHS PUBLICATIONS FICKLER OIL COMPANY INC	#15264077/KRISTI MASSEY W	\$12,041.87
ENCHENIAT COMDANY	#MTENTOASO/MTCC DADTC	6310 06
FASIENAL COMPANI	#MTKAL0438/MISC PARTS VOLUNTEER MILEAGE/OCT 07 #1623-6635-1/RPORTS TO HE	7340.90
FAUSKE, PETE	VOLUNTEER MILEAGE/OCT 07	\$10.50
FEDERAL EXPRESS CORP	#1623-6635-1/RPORTS TO HE	\$133 70
	#1025 0055 1/R10R15 10 HB	4199.70
FHS PUBLICATIONS FICKLER OIL COMPANY INC	07/08 FLATHEAD ANNUAL	\$50.00
FICKLER OIL COMPANY INC	OCT TRANSPORT FUEL	\$537.63
FIRST BANKCARD	OCT TRANSPORT FUEL NOV 07 COUNTYWIDE CREDIT	¢22 710 07
	NOV 07 COONTIWIDE CREDIT	1,
FISHER, BRETT	MEALS/HELENA STRESS WORKS	\$30.00
FISHER, BRETT	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P	\$30.00
FISHER, BRETT FISHER, SUSIE	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P	\$30.00 \$300.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL	\$30.00 \$300.00 \$35,000.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN	\$30.00 \$300.00 \$35,000.00 \$6.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN	\$30.00 \$300.00 \$35,000.00 \$6.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN	\$30.00 \$300.00 \$35,000.00 \$6.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S	\$30.00 \$300.00 \$35,000.00 \$6.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S	\$30.00 \$300.00 \$35,000.00 \$6.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SHERIFES ASSO	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SHERIFES ASSO	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SHERIFES ASSO	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98
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FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37
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FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL SERVICE INC FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00
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FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD RAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$100.00 \$4,028.81 \$257.10 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$3,903.52
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FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD RAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$100.00 \$4,028.81 \$257.10 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$3,903.52
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FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER DENTAL GROUP, PC	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$31,
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FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD PUBLISHING GROUP FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE	\$30.00 \$300.00 \$35,000.00 \$6.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,029.06 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$176.60 \$10,264.44 \$34.50 \$366.00 \$50.00 \$100.70 \$49.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER HIGH SCHOOL GLACIER MEDICAL ASSOCIATES	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$32.67 \$747.00 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$176.60 \$10,264.44 \$34.50 \$366.00 \$50.00 \$100.70 \$49.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SEARCH & RESCUE FLATHEAD CO STEASURER FLATHEAD CO WATER & SEWER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD PUBLISHING GROUP FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER HIGH SCHOOL GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD GLACIER WHOLESALERS INC	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE #12368/CONCESSION SUPPLIE	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$32,57.10 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$176.60 \$10,264.44 \$34.50 \$366.00 \$50.00 \$100.70 \$49.00 \$559.45
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SEARCH & RESCUE FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL SERVICE INC FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER HIGH SCHOOL GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD GLACIER WHOLESALERS INC GLOBALSTAR USA LLC	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE #12368/CONCESSION SUPPLIE GPS 10/16-11/15/07	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$31,029.06 \$33,438.00 \$237.00 \$1,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$32.67 \$747.00 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$176.60 \$10,264.44 \$34.50 \$366.00 \$50.00 \$100.70 \$49.00 \$559.45 \$43.29
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD COWATER & SEWER FLATHEAD CEDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD PUBLISHING GROUP FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER HIGH SCHOOL GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD GLACIER WHOLESALERS INC GLOBALSTAR USA LLC GOLD RUSH CLOTHING COMPANY	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE #12368/CONCESSION SUPPLIE GPS 10/16-11/15/07 JACKET PRINTING	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$32.67 \$747.00 \$1,073.00 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$176.60 \$10,264.44 \$34.50 \$366.00 \$559.45 \$43.29 \$45.60
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SEARCH & RESCUE FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL SERVICE INC FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER HIGH SCHOOL GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD GLACIER WHOLESALERS INC GLOBALSTAR USA LLC	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE #12368/CONCESSION SUPPLIE GPS 10/16-11/15/07	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$31,029.06 \$33,438.00 \$237.00 \$1,029.06 \$32,000 \$31,000.00 \$31,00
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FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD DUBLISHING GROUP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD TRAVEL FLATHEAD TRAVEL SERVICE INC FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER HIGH SCHOOL GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD GLACIER WHOLESALERS INC GOLD RUSH CLOTHING COMPANY GOOCH, NANCY	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE #12368/CONCESSION SUPPLIE GPS 10/16-11/15/07 JACKET PRINTING MILEAGE AND MEALS FOR CLE VOICE RECORDER/24 CHANNEL VET BENEFIT/L GRANMO	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$32,000 \$31,000 \$
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FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD LECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD RAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER HIGH SCHOOL GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD GLACIER WHOLESALERS INC GLOBALSTAR USA LLC GOLD RUSH CLOTHING COMPANY GOOCH, NANCY GRABAR VOICE AND DATA, INC. GRANMO, THEORA L GRAVES-GILL, JOANN	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE #12368/CONCESSION SUPPLIE GPS 10/16-11/15/07 JACKET PRINTING MILEAGE AND MEALS FOR CLE VOICE RECORDER/24 CHANNEL VET BENEFIT/L GRANMO CISM DEBRIEFING 10/30/07	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,029.06 \$31,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$33,438.00 \$237.00 \$1,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.06 \$31,029.00 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$176.60 \$10,264.44 \$34.50 \$366.00 \$50.00 \$59.45 \$43.29 \$45.60 \$150.68 \$24,950.00 \$50.00 \$50.00
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD ELECTRIC CO-OP FLATHEAD ELECTRIC CO-OP FLATHEAD DEBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD REAL ESTATE, PC FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GLACIER DENTAL GROUP, PC GLACIER DENTAL GROUP, PC GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD GLACIER WHOLESALERS INC GLOBALSTAR USA LLC GOLD RUSH CLOTHING COMPANY GOOCH, NANCY GRABAR VOICE AND DATA, INC. GRANMO, THEORA L GRAVES-GILL, JOANN GREASE MONKEY	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE #12368/CONCESSION SUPPLIE GPS 10/16-11/15/07 JACKET PRINTING MILEAGE AND MEALS FOR CLE VOICE RECORDER/24 CHANNEL VET BENEFIT/L GRANMO CISM DEBRIEFING 10/30/07 SERVICE/SILVERADO	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$100.00 \$4,028.81 \$257.10 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$176.60 \$10,264.44 \$34.50 \$366.00 \$50.00 \$100.70 \$49.00 \$559.45 \$43.29 \$45.60 \$150.68 \$24,950.00 \$150.00 \$150.00 \$129.79
FISHER, BRETT FISHER, SUSIE FLAT MUNICIPAL AIRPORT AUTHORITY FLATHEAD BEACON FLATHEAD BUSINESS JOURNAL FLATHEAD CO DEPUTY SHERIFF ASSOC FLATHEAD CO SEARCH & RESCUE FLATHEAD CO SHERIFFS ASSN FLATHEAD CO TREASURER FLATHEAD CO WATER & SEWER FLATHEAD CO WATER & SEWER FLATHEAD CREDIT UNION FLATHEAD LECTRIC CO-OP FLATHEAD LEADERSHIP FLATHEAD PUBLISHING GROUP FLATHEAD REAL ESTATE, PC FLATHEAD RAVEL FLATHEAD TRAVEL FLATHEAD TRAVEL FLATHEAD VALLEY CHEMICAL DEP CLINIC FLATHEAD VALLEY COMMUNITY COLLEGE FOGLEMAN, PATRICIA FOOD SERVICES OF AMERICA FREEBURY, ERNIE FREITAG, BRIAN FROWNFELTER, TINA LOUISE FUGINA, TARA GALLS INC GATEWAY PRINTING GAYLORD BROTHERS, INC GE CAPITAL GENERAL SHEET METAL INC GENE'S EQUIPMENT FINDER SERVICE GILES, ERIC GLACIER DENTAL GROUP, PC GLACIER HIGH SCHOOL GLACIER MEDICAL ASSOCIATES GLACIER REGIONAL PATHOLOGY LTD GLACIER WHOLESALERS INC GLOBALSTAR USA LLC GOLD RUSH CLOTHING COMPANY GOOCH, NANCY GRABAR VOICE AND DATA, INC. GRANMO, THEORA L GRAVES-GILL, JOANN	MEALS/HELENA STRESS WORKS PP23 SUSIE FISHER MAINT P 1996 ELDORADO BUS FORD EL CLASSIFIED ADS GAY/BI MEN VOICES & VIEW POINTS TOBA PP#22 UNION DUES DEPUTY S WASTE DISPOSAL PP#22 UNION DUES PROPERTY TAXES EVERGREEN MEDIAN 09/25-10 PP23 CREDIT UNION DEDUCTI ELECTRICITY BLDG ALUMNI DUES 3X6 WHITEFISH PLANNING BO REDEMP R-1784 1985 FORD PU REAR SLIDER FLIGHTS/ARNOUX, TKACHYK PH #42636/PLANE TICKETS, ADAM JULY, AUG, SEPT, OCT 2007 FACILITY USAGE/LIB BOARD FLUE CLINIC HELP PARAMEDI #9040533/FOOD CRISIS NEG CONF/CALGARY REDEMP R-1769 MILEAGE REIMB FOR OCT REIMB AIR TICKET NDAA BOO 7518608 ENTRY TOOL 30000 SIZE 11 ABSENTEE EN #11590/LAMINATE #90133352962/COPIER LEASE METAL SANDVIK 2000 14' BLADES W REIMB EXP LAKESIDE NP UPD WEIMER KENTON 10-01 AND 1 07-08 GLACIER HIGH SCHOOL MEDICAL CHARGES ESTATE OF LIZ\$/MD/T.LOWE #12368/CONCESSION SUPPLIE GPS 10/16-11/15/07 JACKET PRINTING MILEAGE AND MEALS FOR CLE VOICE RECORDER/24 CHANNEL VET BENEFIT/L GRANMO CISM DEBRIEFING 10/30/07	\$30.00 \$300.00 \$35,000.00 \$451.00 \$440.00 \$836.98 \$600.00 \$24,347.93 \$16.00 \$5,184.15 \$25,830.03 \$35.00 \$9,164.36 \$778.37 \$50.00 \$1,020.06 \$1,029.06 \$33,438.00 \$237.00 \$100.00 \$4,028.81 \$257.10 \$3,576.96 \$32.67 \$747.00 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$1,073.00 \$3,903.52 \$1,530.18 \$565.60 \$176.60 \$10,264.44 \$34.50 \$366.00 \$50.00 \$100.70 \$49.00 \$559.45 \$43.29 \$43.29 \$43.29 \$45.60 \$150.68 \$24,950.00 \$150.00 \$129.79

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GRESS, DARKIN D	BUSINESS CARDS	\$229.60
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	TOTTINITED MITTERCE OCT ()'	S 6 Q 11
HEINO, BRIAN	PER DIEM, TRAVEL TO SPOKAN	\$84.00
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HEINO, BRIAN HELENA INDEPENDENT RECORD HELGESON, DELLA HENDRICK, SHIRLEY HIGH COUNTRY LINEN SUPPLY HILL BROTHERS AUTOBODY HILTON GARDEN INN-MISSOULA	VET BENEFIT/J HENDRICK	\$250.00
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HOCKADAY MUSEUM OF ART	ART WALK PARTICIPANT FEE	and the second s
HOCKADAY MUSEUM OF ART HOHMAN, CHERYL HOLBROOK, VICKI	GIS DAY REFRESHMENTS	\$110.10
HOLM NATHAN	REIMB CLEANING SUPPLIES TRAVEL PER DIEM LUCA/ADDR	\$58.00
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HOOVER, JENELLE	FWBB SCOREKEEPTER, 6 GAMES	\$60.00
HOUSE OF CLEAN	#39770-0000/DISH DETERGEN	\$470.46
HOWIE'S TIRE & ALIGNMENT	#22963/REPAIR 2000 FORD	\$1,359.95
HSBC BUSINESS SOLUTIONS	OFFICE SUPPLIES	\$1,347.67
HUDSON, JERREL	VOLUNTEER MILEAGE/OCT 07	\$16.80
HULLA, WES	BORDERS MICROSOFT WORD BI	\$39.99
HYDROMETRICS INC	GROWNDWATER MONITORING	\$29,945.36
IBS INCORPORATED	HI FLOW ADHESIVE SHRINK T	\$936.09
HOHMAN, CHERYL HOLBROOK, VICKI HOLM, NATHAN HOME DEPOT CREDIT SERVICES HOOVER, JENELLE HOUSE OF CLEAN HOWIE'S TIRE & ALIGNMENT HSBC BUSINESS SOLUTIONS HUDSON, JERREL HULLA, WES HYDROMETRICS INC IBS INCORPORATED ICOP	CABLE WRIELESS (JBOX TO I	\$12.12
ICOP INGRAM LIBRARY SERVICES INLAND TRUCK PARTS & SERVICE INSTY PRINTS INTEGRATED SECURITY SOLUTIONS INC INTERNATIONAL UNION OF OP ENGINEERS	#2086560/LIBRARY MATERIAL	\$12,153.87
INLAND TRUCK PARTS & SERVICE	#IU3///DIFF BRG, SEAL KIT	\$540.61
INDEED RECIDED COLUMN COLUMN CAR	DUSINESS CARDS	92,526.85
TMTERNATIONAL HINTON OF OD EMOTMERDS	DD#33 IINTON DIFC	₽∠ᲐᲔ.ᲔU \$2 265 25
INTERNATIONAL ONION OF OF ENGINEERS	#981298/ALARM MONITORING/	\$2,203.23
INTERSTATE ALARM INC IT&M DIVISION INC JANITORS WORLD SUPPLIES JOHNSON CONTROLS INC	PRESSURE VALVES	\$140.00
JANITORS WORLD SUPPLIES	PRESSURE VALVES 33359/TRIGGER SPRAYERS	\$1 923 45
JOHNSON CONTROLS INC	#1171795/LABOR, MATERIALS VET BENEFIT/M BENZ VET BENEFIT/W JOHNSON FM/WBB OFFICIAL, 11 GAMES FMBB SCOREKEEPER 1 GAME REIMB 1ST RESPONDR TRNG A	\$977.50
JOHNSON MORTUARY & CREMATORY	VET BENEFIT/M BENZ	\$250.00
JOHNSON MORTUARY & CREMATORY JOHNSON, ANITA JOHNSON, CASH JOHNSON, CIERA M JOHNSON, MARK	VET BENEFIT/W JOHNSON	\$250.00
JOHNSON, CASH	FM/WBB OFFICIAL,11 GAMES	\$600.00
JOHNSON, CIERA M	FMBB SCOREKEEPER 1 GAME	\$20.00
JOHNSON, MARK	REIMB 1ST RESPONDR TRNG A	\$15.00
JOM PHARMACEUTICAL SERVICES	PAYING 2% DISCOUNTED AMOU	\$92.16
JONES & BARTLETT PUBLISHERS, INC	#/5666/6 EMT-B 9 ED EMERG	\$451.00
JONES, CHRIS	FWBB OFFICIAL, 2 GAMES	\$80.00
JONES, CHRISTINE	138 MILES SHARPS P/U AND	\$ / Ø • Ø 3
TODDE HOLLY	A5 3 MITTER BY CENTER & ME	\$220.00
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JORGENSON'S INN & SHITES	ROOM-JUNK VEHICLE ANNUAL	\$21.97 \$78.11
JORGENSON'S INN & SUITES JOURNEYWORKS PUBLISHING	ROOM-JUNK VEHICLE ANNUAL  10 REASNS NT TO SMOKE 50	\$21.97 \$78.11 \$171.60
JORGENSON'S INN & SUITES JOURNEYWORKS PUBLISHING JSI RESEARCH & TRAINING INSTITUTE	ROOM-JUNK VEHICLE ANNUAL 10 REASNS NT TO SMOKE 50 REGISTER-UPDATE ON HPV &	\$21.97 \$78.11 \$171.60 \$15.00
JOM PHARMACEUTICAL SERVICES JONES & BARTLETT PUBLISHERS, INC JONES, CHRIS JONES, CHRISTINE JONES, LADD L JORDT, HOLLY JORGENSON'S INN & SUITES JOURNEYWORKS PUBLISHING JSI RESEARCH & TRAINING INSTITUTE JTL GROUP INC	ROOM-JUNK VEHICLE ANNUAL 10 REASNS NT TO SMOKE 50 REGISTER-UPDATE ON HPV & #210902/25.13 TONS 3" CRU	\$21.97 \$78.11 \$171.60 \$15.00 \$788.81
KET VILL BY ALL AND	ATR NOZZIES	\$57.88
KET VILL BY ALL AND	ATR NOZZIES	\$57.88
KET VILL BY ALL AND	ATR NOZZIES	\$57.88
K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CHAMBER OF COMMERCE KALISPELL CITY	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS	\$57.88 \$5,263.75 \$300.00 \$21,515.42
K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CHAMBER OF COMMERCE KALISPELL CITY KALISPELL FARMERS MARKET	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00
K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CHAMBER OF COMMERCE KALISPELL CITY KALISPELL FARMERS MARKET	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00
K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CHAMBER OF COMMERCE KALISPELL CITY KALISPELL FARMERS MARKET KALISPELL MEDICAL ONCOLOGY PLLP KALISPELL REGIONAL MEDICAL CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE	\$57.88 \$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE	\$57.88 \$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07	\$57.88 \$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES	\$57.88 \$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL	\$57.88 \$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT	\$57.88 \$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN  KRAUSE, PAUL	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00
K&J AUTO PARTS INC  K&LISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN  KRAUSE, PAUL  KROGER-SMITHS	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT FOOD & DOOR PRIZES PINK D	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$207.28
K&J AUTO PARTS INC KALISPELL AUTO PARTS KALISPELL CHAMBER OF COMMERCE KALISPELL CITY KALISPELL FARMERS MARKET KALISPELL MEDICAL ONCOLOGY PLLP KALISPELL REGIONAL MEDICAL CENTER KALISPELL SENIOR CENTER KAMAN INDUSTRIAL TECHNOLOGIES CORP KAMMERZELL, ANNA KAR PRODUCTS KARI DODGE CHRYSLER PLYMOUTH HYUNDA KEAN, LISA KEARL, KAREL KEEFE COMMISSARY NETWORK SALES KELLY, BOBBIE KELLY, BRIAN KENWORTH SALES MISSOULA KESSELRING GUN SHOP INC KEYBANK KINONEN, RICHARD KMART 7030 KOIS BROTHERS EQUIPMENT CO KRANTZ, ADELE KRAUS, RYAN KRAUSE, PAUL KROGER-SMITHS KUNDA, SUSAN KUSTOM SIGNAL INC KYOCERA MITA AMERICAN, INC	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT FOOD & DOOR PRIZES PINK D FUEL #1913 20110 MICROPHONES IN CAR 59079014 COPY MACHINE KM3	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$207.28 \$10.04 \$126.00 \$3,076.44
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN  KRAUSE, PAUL  KROGER-SMITHS  KUNDA, SUSAN  KUSTOM SIGNAL INC  KYOCERA MITA AMERICAN, INC  LAB SAFETY SUPPLY INC	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT FOOD & DOOR PRIZES PINK D FUEL #1913 20110 MICROPHONES IN CAR 59079014 COPY MACHINE KM3 #8013327/25 LARGE CVRLL T	\$57.88 \$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$1,698.00 \$1,698.00 \$1,698.00 \$1,698.00 \$1,698.00 \$1,698.00 \$207.28 \$10.04 \$126.00 \$3,076.44 \$237.64
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN  KRAUSE, PAUL  KROGER-SMITHS  KUNDA, SUSAN  KUSTOM SIGNAL INC  KYOCERA MITA AMERICAN, INC  LAB SAFETY SUPPLY INC  LADD, SUSEN MARIE	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT FOOD & DOOR PRIZES PINK D FUEL #1913 20110 MICROPHONES IN CAR 59079014 COPY MACHINE KM3 #8013327/25 LARGE CVRLL T LOCKING FANNY PACK	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$1,698.00 \$1,698.00 \$207.28 \$10.04 \$126.00 \$3,076.44 \$237.64 \$39.95
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN  KRAUSE, PAUL  KROGER-SMITHS  KUNDA, SUSAN  KUSTOM SIGNAL INC  KYOCERA MITA AMERICAN, INC  LAB SAFETY SUPPLY INC  LADD, SUSEN MARIE  LAISY, WAYNE	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT FOOD & DOOR PRIZES PINK D FUEL #1913 20110 MICROPHONES IN CAR 59079014 COPY MACHINE KM3 #8013327/25 LARGE CVRLL T LOCKING FANNY PACK VOLUNTEER MILEAGE/OCT 07	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$207.28 \$10.04 \$126.00 \$3,076.44 \$39.95 \$120.00
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN  KRAUSE, PAUL  KROGER-SMITHS  KUNDA, SUSAN  KUSTOM SIGNAL INC  KYOCERA MITA AMERICAN, INC  LAB SAFETY SUPPLY INC  LADD, SUSEN MARIE  LAISY, WAYNE  LAKE FIVE PROPERTIES, LLP	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT FOOD & DOOR PRIZES PINK D FUEL #1913 20110 MICROPHONES IN CAR 59079014 COPY MACHINE KM3 #8013327/25 LARGE CVRLL T LOCKING FANNY PACK VOLUNTEER MILEAGE/OCT 07 REDEMP R-1813	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$207.28 \$10.04 \$126.00 \$3,076.44 \$39.95 \$120.00 \$1,055.10
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KALISPELL SENIOR CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN  KRAUSE, PAUL  KROGER-SMITHS  KUNDA, SUSAN  KUSTOM SIGNAL INC  KYOCERA MITA AMERICAN, INC  LAB SAFETY SUPPLY INC  LADD, SUSEN MARIE  LAISY, WAYNE  LAKE FIVE PROPERTIES, LLP  LAKE, SHAWN	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT FOOD & DOOR PRIZES PINK D FUEL #1913 20110 MICROPHONES IN CAR 59079014 COPY MACHINE KM3 #8013327/25 LARGE CVRLL T LOCKING FANNY PACK VOLUNTEER MILEAGE/OCT 07 REDEMP R-1813 MOTOR VEHICLE REFUND	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$207.28 \$10.04 \$126.00 \$3,076.44 \$39.95 \$120.00 \$1,055.10 \$29.50
K&J AUTO PARTS INC  KALISPELL AUTO PARTS  KALISPELL CHAMBER OF COMMERCE  KALISPELL CITY  KALISPELL FARMERS MARKET  KALISPELL MEDICAL ONCOLOGY PLLP  KALISPELL REGIONAL MEDICAL CENTER  KAMAN INDUSTRIAL TECHNOLOGIES CORP  KAMMERZELL, ANNA  KAR PRODUCTS  KARI DODGE CHRYSLER PLYMOUTH HYUNDA  KEAN, LISA  KEARL, KAREL  KEEFE COMMISSARY NETWORK SALES  KELLY, BOBBIE  KELLY, BOBBIE  KELLY, BRIAN  KENWORTH SALES MISSOULA  KESSELRING GUN SHOP INC  KEYBANK  KINONEN, RICHARD  KMART 7030  KOIS BROTHERS EQUIPMENT CO  KRANTZ, ADELE  KRAUS, RYAN  KRAUSE, PAUL  KROGER-SMITHS  KUNDA, SUSAN  KUSTOM SIGNAL INC  KYOCERA MITA AMERICAN, INC  LAB SAFETY SUPPLY INC  LADD, SUSEN MARIE  LAISY, WAYNE  LAKE FIVE PROPERTIES, LLP	AIR NOZZLES #1940/COMPLEXS MOWER PART MEMBERSHIP DUES-2007/2008 REIMBURSE OT AND BENEFITS 46 COUPONS REDEEMED MEDICAL CHARGES ESTATE OF JUVENILE MALE 70% 118.25 SITE MANAGEMENT/NOV 07 #122939/SEALS REIMB PROF LIABILITY INS #178563-0001/1/4 TUBEX1/4 #5119/REPLACE HEATER DOOR PERDIEM/PLA BOOT CAMP/SAL VET BENEFIT/T KEARL NOV INDIGENT KITS LAKESIDE LUNCHEON DECORAT SITE ATTENDANT #1093/ARM RESTS RIFLE RINGS SCOPE PRORATED-ESTAGE OF BILLY VOLUNTEER MILEAGE/OCT 07 MSIC SUPPLIES #6315/PENCIL NOZZLE BALL PERS REP ADMIN FEES ESTAT FWBB OFFICIAL 2 GAMES WASHINGTON STATE SUPPORT FOOD & DOOR PRIZES PINK D FUEL #1913 20110 MICROPHONES IN CAR 59079014 COPY MACHINE KM3 #8013327/25 LARGE CVRLL T LOCKING FANNY PACK VOLUNTEER MILEAGE/OCT 07 REDEMP R-1813	\$57.88 \$5,263.75 \$300.00 \$21,515.42 \$92.00 \$19.86 \$3,881.64 \$500.00 \$314.80 \$620.15 \$376.38 \$1,039.68 \$150.80 \$250.00 \$437.50 \$14.67 \$210.00 \$96.00 \$1,902.69 \$2,723.86 \$8.70 \$35.31 \$288.40 \$976.23 \$140.00 \$1,698.00 \$1,698.00 \$1,698.00 \$3,076.44 \$237.64 \$39.95 \$120.00 \$1,055.10 \$29.50 \$300.00

LAKESIDE-SOMERS CHAMBER OF COMMERCE	2008 MEMBERSHIP DUES	\$85.00
LAMPSON, CECILE LANCER LTD LANDIS, JEANE LANKTREE GLASS, INC LASALLE AUTOMOTIVE LASALLE WOOD PRODUTCT	VOLUNTEER MILEAGE/OCT 07	\$28.20
LANCER LTD	@02-275740/LASER CUT SHEE	\$66.70
LANDIS TEANE	ADV HOMICIDE INV/MSLA	\$326.10
IANKEDEE CIACO INC	WINDSHIELD	\$1,032.00
LANKIREE GLASS, INC	MINDSULETD	\$1,032.00
LASALLE AUTOMOTIVE	#1002/REPAIR STARTER, PART 20 BAGS OF PELLETS 49.75 HRS @ \$27.00 11/1-1	\$343.50
LASALLE WOOD PRODUTCT	20 BAGS OF PELLETS	\$72.00
LAWRENCE, PAULETTE LAWRENCE, SUSAN LAWSON PRODUCTS, INC.	49.75 HRS @ \$27.00 11/1-1	\$3,299.36
LAWRENCE SUSAN	23 5 HRS 11/04-17/07	\$809.45
LAWRENCE, SUDAN	#7219920 34501/SEALED BEA	¢14 17C 04
LAWSON PRODUCTS, INC.	#/219920 34301/SEALED BEA	\$14,170.84
LC STAFFING SERVICE INC	C.KENNEDY-4 HRSA OVERTIME	\$8,148.22
LEADERSHIP FLATHEAD	DUES/KIM CROWLEY CRISIS NEG CONF/CALGARY #2120161/OIL FILTER	\$35.00
LEIB, DAVE	CRISIS NEC CONF/CALCARY	\$257.10
LELANDS'S HONDA-SUZUKI-BMW	#2120161/OTT BIT BED	\$74.46
LELANDS'S HONDA-SUZUKI-BMW	#2120161/O1L,F1LTER	\$74.46
LENOIR, RODNEY	#2120161/OIL, FILTER VOLUNTEER MILEAGE/OCT 07 #2856/GRAVEL	\$26.40
LHC, INC	#2856/GRAVEL	\$474.10
LIBERTY NORTHWEST	PP#20&21 OCTOBER 2007 WOR	\$66 105 96
LILIENTHAL & SCHUMAN INSULATION CO		
LINCOLN CO SHERIFF	REIMBURSE CELL PHONE CHAR	\$24,098.11
LIST, KATHERINE A	15 HRS J@ \$40 11/02-09/07	\$600.00
LLOYD, VALERIE	MOTOR VEHICLE REFUND	
	MOTOR VEHICLE REFUND	71/1.25
LONG, KRISTINA ANN	EMT-PARAMEDIC REFRESHER C	\$750.00
LUND, JEANNINE M	REIM LICENSE RENEWAL FEE	\$50.00
M LEE SMITH PUBLISHERS LLC	SUBSCRIPTION MT EMPLOY LA	\$327.00
LUND, JEANNINE M M LEE SMITH PUBLISHERS LLC M&M COMMUNICATIONS INC	TATE DADIOS	\$568.00
Mam Commonications inc	UAIL RADIOS	\$300.00
MAHUGH FIRE & SAFETY, LLC MAIL ROOM, THE	REIM LICENSE RENEWAL FEE SUBSCRIPTION MT EMPLOY LA JAIL RADIOS 5 EXTINGUISHERS	\$270.00
MAIL ROOM, THE	#40210 T/MAIL SERVICE	\$18,695.35
MARBURGER, W DUDLEY & LAURIE	WLH OVERPAYMENT	\$3.00
MARION FIRE & RESCUE AUXILIARY	MISC MEDICAL SUPPLIES	
MADOUADDE MENTON A VENCOR HOVIDIAKI	DEIMD DIDIIONE SOLLITO	
MAKQUAKDT, WENDY	REIMB DUPLICATE KEYS, NUMB	
MASTER MONOGRAM	UNIFORMS	\$340.00
MC CARTHY, ALLISON	WORD LEVEL I CLASS	\$1,022.72
MC CORMICK KEVIN	WORD LEVEL I CLASS VOLUNTEER MILEAGE/OCT 07 COURT PAPER	\$12.60
MO MEDI CANDA	VOLUMIEER MILEAGE/UCT U/	
MC KEEN, SANDRA	COURT PAPER	\$88.33
MC KINLEY, KELCEY	FLU CLINIC HELP PARAMEDIC	\$50.00
MARQUARDT, WENDY MASTER MONOGRAM MC CARTHY, ALLISON MC CORMICK, KEVIN MC KEEN, SANDRA MC KINLEY, KELCEY MEADOW GOLD DAIRIES INC	#4968370/FOOD	\$1,089.56
MEDICAL ARTS PHARMACY	MEDSUP PODOCON 25% LIQ	\$66.00
	MEDSOF FODOCON 25% LIQ	\$50.00
MERCER, DAVID K	CISM DEBRIEFING 11/30/07	\$50.00
MERCK & COMPANY INC	#1602321/2 ZOSTAVAX	\$3,961.83
MEYER, PAULA M	FMBB OFFICIAL 3 GAMES	\$140.00
MICHAELS CONVENIENCE STORE	CAR WASJ	\$20.60
MICHAELS CONVENIENCE STONE		
MICROFILM SERVICE OF MONTANA INC	MICROFILM FOR OCT	\$1,360.09
MIDWAY RENTAL & POWER EQUIPMENT INC		\$18.00
MIDWEST CANCER SCREENING	211 PAP TEST SEPT 07	\$3,544.75
MIDWEST TAPE	#59901/LIBRARY MATERIALS	
MILD FENCE COMPANY	INSTALL FENCE	
		\$9,308.00
MILLER-STEPHENSON CHEMICAL CO INC		· ·
MILL-LOG EQUIPMENT CO, INC	#1332C/CLUTCH, SP, FRT	\$4,565.19
MISSOULA FREIGHTLINER	#30181/ARMRESTS, GREY SEAT	\$386.77
MISSOULA FREIGHTLINER MISSOULA TRUCK SALES INC	#10125/MIRRORS	\$266.22
MONTANA ASSN OF COUNTIES	REGISTRATION: MACO OFFICI	
MONTANA CO ATTORNEYS ASSOCIATION	WINTER TRAINING SEMINAR	\$165.00
MONTANA CSED	WAGE WITHHOLDING PAUL KRA	\$597.00
MONTANA DEPT OF PUBLIC HEALTH &	REIMB OF MEDICAID PAYMENT	
MONTANA DES ASSOCIATION	MT DES ASSOC ANNUAL DUES	
MONTANA DIGITAL LLC	ONLINE SERVICES/DEC 07	\$1,120.00
MONTANA ENVIRONMENTAL LAB LLC	#G0709949/COLISURE	\$188.00
MONTANA HIGHWAY PATROL	OVERTIME SHIFTS AET	\$6,024.08
MONTANA OE-CI TRUST FUND	PP#24 DEDUCTION CENTRAL P	
MONTANA ONE CALL CENTER	#2900/PHONE SEPT 07	\$878.68
MONTANA PUBLIC EMPLOYEES ASSN	PP#22 UNION DUES	\$800.00
MONTANA RADIATOR WORKS	#2900/PHONE SEPT 07 PP#22 UNION DUES RADIATOR, FRT	\$201.07
	·	
MONTANA STATE EXTENSION	AGENTS SALARY FOR MTH OF	
MONTANA STATE LAW LIBRARY	COPIES LEGISLATIVE HISTOR	
MONTANA STATE TREASURER	PRORATED MONTANA VETERANS	
MONTANA VEBA HRA ADMINISTRATOR	PP#24 WILLIAM BRASS JR	
MONTGOMERY, RICHARD T	17 HRS OCT 07	\$680.00
	OCHODED 2007 DEDEMORTORS	\$000.00 \$040 040 40
MOORING TAX ASSET GROUP, LLC	OCTOBER 2007 REDEMPTIONS	\$249,243.42
MORRIS, TRENTON	OFFICIATING-7 GAMES FLAG	\$87.50
MORRIS, TRENTON MOUNTAIN TRADER, INC MOUNTAIN WEST BANK	011011 DT 011 TD	\$63.00
·	SNOW PLOW AD	
MOUNTAIN WEST BANK		\$2.580 42
HOOMITIEN WEST BINNE	PRORATED-CREDIT CARD CHGS	•
MPRES, INC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR	\$20.00
MPRES, INC MSU EXTENSION PUBLICATIONS	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER	\$20.00 \$873.60
MPRES, INC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR	\$20.00 \$873.60
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES	\$20.00 \$873.60 \$530.14 \$120.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES	\$20.00 \$873.60 \$530.14 \$120.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER NORTHERN FIRE & COMMUNICATION INC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN SALLY PORT DOOR SWITCH	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34 \$700.00 \$178.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER NORTHERN FIRE & COMMUNICATION INC NORTHSTAR PRINTING INC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN SALLY PORT DOOR SWITCH RETURN ADDRESS ENVELOPES	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34 \$700.00 \$178.00 \$192.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER NORTHERN FIRE & COMMUNICATION INC NORTHSTAR PRINTING INC NORTHWEST CABINET WORKS	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN SALLY PORT DOOR SWITCH RETURN ADDRESS ENVELOPES 38 LOCKS	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34 \$700.00 \$178.00 \$192.00 \$1,736.20
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER NORTHERN FIRE & COMMUNICATION INC NORTHSTAR PRINTING INC NORTHWEST CABINET WORKS	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN SALLY PORT DOOR SWITCH RETURN ADDRESS ENVELOPES	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34 \$700.00 \$178.00 \$192.00
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER NORTHERN FIRE & COMMUNICATION INC NORTHSTAR PRINTING INC NORTHWEST CABINET WORKS	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN SALLY PORT DOOR SWITCH RETURN ADDRESS ENVELOPES 38 LOCKS	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34 \$700.00 \$178.00 \$192.00 \$1,736.20
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER NORTHERN FIRE & COMMUNICATION INC NORTHWEST CABINET WORKS NORTHWEST FUEL SYSTEMS NORTHWEST IMAGING PC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN SALLY PORT DOOR SWITCH RETURN ADDRESS ENVELOPES 38 LOCKS #F4500/CHECK CLOCK GAUGE MEDICAL CHARGES - ESTATE	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34 \$700.00 \$178.00 \$178.00 \$1,736.20 \$455.50 \$440.54
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER NORTHERN FIRE & COMMUNICATION INC NORTHWEST CABINET WORKS NORTHWEST FUEL SYSTEMS NORTHWEST IMAGING PC NORTHWEST MACHINERY INC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN SALLY PORT DOOR SWITCH RETURN ADDRESS ENVELOPES 38 LOCKS #F4500/CHECK CLOCK GAUGE MEDICAL CHARGES - ESTATE BATTERY	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34 \$700.00 \$178.00 \$178.00 \$1,736.20 \$455.50 \$440.54 \$781.78
MPRES, INC MSU EXTENSION PUBLICATIONS MULLANEY CINDY MUNROE, DENNIS MUNSINGER, MARK MURDOCH'S RANCH & HOME SUPPLY, INC MWI VENTERINARY SUPPLY NASH, HANNAH NATIONAL DISTRICT ATTORNEYS ASSN NCI ENGINEERING NELSON, JUANITA NEWMAN TRAFFIC SIGNS NORCO, INC NORTH VALLEY HOSPITAL INC NORTH VALLEY SENIOR CENTER NORTHERN FIRE & COMMUNICATION INC NORTHWEST CABINET WORKS NORTHWEST FUEL SYSTEMS NORTHWEST IMAGING PC	PRORATED-CREDIT CARD CHGS REGISTER-MECH & MNGMNT BR #222/MANUAL ORDER TRAV EXP IMGC AND IMPD ME AFB OFFICIAL/6 GAMES SOUTHSIDE TOWNHOMES SEWER #200702/ANTIFREEZE #37641/SNAP AARVO TESTS TRAVEL, ROOM FOR DIRECTORS MEMBERSHIP DUES PROFESSIONAL SERVICES/E E REIMB FOR POSTAGE #FLA040/FLAT, STOPS, SHEETE #69946/CYLINDER RENTAL LOPEZ JUAN 70% LESS PRIV HEALTH PROMOTION NOV TOEN SALLY PORT DOOR SWITCH RETURN ADDRESS ENVELOPES 38 LOCKS #F4500/CHECK CLOCK GAUGE MEDICAL CHARGES - ESTATE BATTERY	\$20.00 \$873.60 \$530.14 \$120.00 \$487.50 \$1,491.64 \$2,618.17 \$150.00 \$230.00 \$5,592.18 \$23.00 \$6,624.84 \$382.94 \$246.34 \$700.00 \$178.00 \$178.00 \$1,736.20 \$455.50 \$440.54 \$781.78

NORTHWEST PARTS & RIGGING CO INC NORTHWEST PIPE FITTINGS INC	#FLAT01/O-RINGS	\$1 <b>,</b> 558.67
NORTHWEST PIPE FITTINGS INC	#31590/PARK SHOP HEATER	\$1,234.48
NORTHWEST PORTABLES LLC	COMPLEX	\$618.33
NORTHWEST TRUCK REPAIR INC	#758_5700/5" OD V 2/1" CTA	\$712 NO
NORTHWEST INOCK REPAIR INC	#/30-3/30/3 OD A 24 SIA	¢1C 002 C0
NORTHWESTERN ENERGY OBERLITNER, BRENDA OCCUPATIONAL HEALTH & WELLNESS SRVS	NATURAL GAS	\$16,903.68
OBERLITNER, BRENDA	REFUND DOUBLE PAYMENT	\$70.00
OCCUPATIONAL HEALTH & WELLNESS SRVS	RANDOM DRUG POOL	\$260.00
OFFICE DEPOT	#63230355/OFFICE SUPPLIES	\$204 38
OFFICE SOLUTIONS AND SERVICES OLD CREAMERY MALL O'MEYER, MARILYN OREGON DEPT OF JUSTICE ORKIN - GREAT FALLS OSHWALLA LLC OWENS, MICHAEL OYATES, SEAN P. PACIFIC STEEL & RECYCLING	#27404/CODIED COMEDICE	¢21 225 5 <i>1</i>
OFFICE SOLUTIONS AND SERVICES	#2/404/COPIER CONTRACT	\$31 <b>,</b> 233.34
OLD CREAMERY MALL	RONAN OFFICE RENT DEC	\$255.00
O'MEYER, MARILYN	VET BENEFIT/L O'MYER	\$250.00
OREGON DEPT OF JUSTICE	PP23 CHLD SPPT GIL PARSON	\$335.07
ODEAN ENTE	#D 0700234/EVERTOR EDEAM	¢75 00
ORKIN - GREAT FALLS	#D=0/0UZ34/EXIERIUR IREAI	\$75.00
OSHWALLA LLC	REDEMP R-1796	\$3,395.17
OWENS, MICHAEL	AFB/4 GAMES	\$80.00
OWENS, MICHAEL OYATES, SEAN P. PACIFIC STEEL & RECYCLING PAGE NORTHWEST PARADIGM MANAGEMENT PC	MOTOR VEHICLE REFUND	\$37 00
DAGTETO OFFER & DECYCLING	#0000E /DOOETNG MAREDIAL	¢57.00
PACIFIC STEEL & RECYCLING	#89995/ROOFING MATERIAL	\$562.27
PAGE NORTHWEST	463 TROUBLE SWITCH ANTENN	\$6 <b>,</b> 435.78
PARADIGM MANAGEMENT PC	PARADIGM EXPENSES OCT 23-	\$96,455.92
PARAGARD DIRECT	#000070576/DADACADD 5 DAC	\$076.00
	#000078576/PARAGARD 5 PAC	
PARAGON BERMUDA (CANADA) LTD	PROF FEES-EH INSPECTION S	\$2,530.00
PARK BOTTLING	INMATE POP	\$323.98
PARSONS, MICHAEL	REFUND DOG ADOPTION FEE	\$32.00
DATECTORY ACCOCTATES MEDICAL TARS	MICC IND TECTS OCTOBED 20	\$020.47
PAIROLOGI ASSOCIATES MEDICAL LADS	MISC LAD IESIS OCTOBER 20	7039.47
PAULEY, CLARITA	MOTOR VEHICLE REFUND	\$123.00
PAULSON, JOAN	PERDIEM CHC SITE VISIT GR	\$53.01
PENCO POWER PRODUCTS	#2500237/WALKER SPROCKETS	\$140 72
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FEIERO, UERULIN ANN	VOLUNIEEK MILEAGE OCT U/	۶/6.95
PARAGON BERMUDA (CANADA) LTD PARK BOTTLING PARSONS, MICHAEL PATHOLOGY ASSOCIATES MEDICAL LABS PAULEY, CLARITA PAULSON, JOAN PENCO POWER PRODUCTS PETERS, JEROLYN ANN PETTY CASH - AOA PETTY CASH - EXTENSION PETTY CASH - HEALTH PETTY CASH - PLANNING & ZONING PETTY CASH - REFUSE DISPOSAL DIST. PETTY CASH - SHERIFF	USPS POSTAGE	\$39.72
PETTY CASH - EXTENSION	WATER FOR FAIR	\$24.96
PETTY CASH - HEALTH	POSTAGE/MAIL MOSOULTOES T	\$50 15
011011 DI MINITATO 4 BOSTISA	DEIMD DECICEDAMION DOD TO	700.IO
FEILI CADH - PLANNING & ZONING	KEIMD KEGISTKATION FOR FO	\$13.UU
PETTY CASH - REFUSE DISPOSAL DIST.	SAFETY SUPPLIES	\$11.98
PETTY CASH - SHERIFF	VEHICLE TITLE	\$180.77
PETTY CASH - SHERIFF PETTYJOHN'S THE WATER STORE INC	#532/WATER AND COOLER CHG	\$166.00
	NITTON NOT COMED A NITTON NO	\$100.00
PHOTO VIDEO PLUS	NIKON N65 CAMERA NIKON N6	\$124.92
PIERSON PERFORMANCE EXHAUST PIERSON TRUCK PARTS PILSCH, COREY	EXHAUST REPAIR #00556/TIRE SAVERS REIMB FOR STEEL TOE BOOTS	\$55.00
PIERSON TRUCK PARTS	#00556/TIRE SAVERS	\$163.48
PILSCH, COREY	DETMD EOD CHEET TOE BOOTC	\$87.00
DINNIGHT INTEGRAL CORP.	REIMD FOR SIEED TOE DOOLS	4175
PINNACLE INVESTIGATION CORP	BACKGROUND CHECK	\$175.22
PITT, CAROL	MILEAGE MEALS FOR FALL CL	\$138.68
PLATT ELECTRIC SUPPLY INC	#144803/LTGHT BULBS	\$110.16
PINNACLE INVESTIGATION CORP PITT, CAROL PLATT ELECTRIC SUPPLY INC PONDEROSA VETERINARY HOSPITAL	200765124 COMMISSIONEDS D	\$217 02
FONDEROSA VETERINARI NOSFITAL	ZUU/UJIJ4 CUMMISSIUNEKS K	7347.03
PREVENT CHILD ABUSE ARIZONA	REGISTRATION FEE, FUGINA/T	\$1,500.00
PROFORCE MARKETING INC	7771 1 TASER ADULT DETENT	\$814.19
PRORODEO SPORTS NEWS	PRO RODEO NEWS 2 YRS PP23 CHLD SPPT VICTOR SAM	\$68.00
DUDDY EDIKA C	DD22 CHID CDDM MICMOD CAM	\$275 00
PREVENT CHILD ABUSE ARIZONA PROFORCE MARKETING INC PRORODEO SPORTS NEWS PURDY, ERIKA S. QUILL CORPORATION QWEST	PPZ3 CHLD SPPI VICTOR SAM	\$275.00
QUILL CORPORATION	#C815401/MOBILE FILE CABI	\$104.97
QWEST QWEST CORPORATION R&J WRECKING R&S NORTHEAST, LLC RANDOM HOUSE INC	#C815401/MOBILE FILE CABI FL CO 911 01NOV-30NOV 200613908/PROTEST	\$273.86
OWEST CORPORATION	200613908/PROTEST	\$5.954 19
DET MDECKING	DASH CLUSTER	\$45.00
R&J WRECKING R&S NORTHEAST, LLC RANDOM HOUSE INC RECORDED BOOKS LLC	DASH CLUSIER	\$45.00
R&S NORTHEAST, LLC	#70893/NUVARING	\$4 <b>,</b> 927 <b>.</b> 50
RANDOM HOUSE INC	#9029980000/LIBRARY MATER	\$136.00
RECORDED BOOKS LLC	ANNIIAT, RENEWAT,/T.TBRARY MA	\$3.656.00
RELIABLE DISTRIBUTING INC	#ELAMUE/CEMMADIE CDEEDO/O	\$225.56
KELIADLE DISIKIDUIING INC	#FLAIRE/SETTABLE SPEEDO/O	\$225.50
RESEARCH TECHNOLOGY INTERNATIONAL	#559901/DISC CLEANING SUP	\$221.78
REYNOLDS, THOMAS	TRAVEL MISSOULA VB NET TR	\$81.00
REZGUI. CHRISTIAN	REFUND DOG ADOPTION FEE	\$32 00
RESEARCH TECHNOLOGY INTERNATIONAL REYNOLDS, THOMAS REZGUI, CHRISTIAN RICE, BRANDON	MILEACE OCT 07	¢20 77
RICE, DRANDON	MILEAGE OCI U/	739.77
KIEBES MACHINE WORKS INC	MACHINE A KING GROOVE	\$30.00
RITCHIE RILEY SHOOK TIRE CO	REPAIR/BOOT	\$5,328.50
ROBERTSON, KATHY	MILEAGE FC PLANNING BOARD	\$58.20
DUCKA WUINWALM YGGM UE EYLDG	TOTA ADVEDUTGING	432.20
NOCKI MOUNIAIN ABBN UF FAIKS	OZIA WANGUTTOTING	4220.00
KUE, DUN	KEIMB FUEL/PICKED UP TRUC	\$30.00
ROLL, ARLEN	VOLUNTEER MILEAGE/OCT 07	\$22.17
ROSAUERS		\$558.61
RIIDY'S AUTOSOUND	BRD MEETING REFRESHMENTS	, <del></del>
	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER	\$99 NN
DIIQQEII TOQEDU M	BRD MEETING REFRESHMENTS  AM/FM CASSETTE W/CHANGER  BEIM LICENSE BENEWAL FEE	\$99.00
RUSSELL, JOSEPH W	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE	\$99.00 \$90.00
RUSSELL, JOSEPH W SAFETY-KLEEN CORP	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI	\$99.00 \$90.00 \$520.60
RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007	\$99.00 \$90.00 \$520.60 \$434.00
RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY SANDERS, RAY	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79
RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY SANDERS, RAY	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM #70009069/2 VE	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79
ROCKY MOUNTAIN ASSN OF FAIRS ROE, DON ROLL, ARLEN ROSAUERS RUDY'S AUTOSOUND RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY SANDERS, RAY SANOFI PASTEUR, INC	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM #70009069/2 YF	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79 \$2,505.53
RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY SANDERS, RAY SANOFI PASTEUR, INC SCARFF AUTO CENTER INC	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM #70009069/2 YF LUBE,OIL,FILTER	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79 \$2,505.53 \$1,165.99
RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY SANDERS, RAY SANOFI PASTEUR, INC SCARFF AUTO CENTER INC SCHELLINGER CONSTRUCTION CO, INC	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM #70009069/2 YF LUBE,OIL,FILTER FLATCOLAND/SAND	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79 \$2,505.53 \$1,165.99 \$17,373.05
RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY SANDERS, RAY SANOFI PASTEUR, INC SCARFF AUTO CENTER INC SCHELLINGER CONSTRUCTION CO, INC SCHLEGEL & SONS CONTRACTOR INC	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM #70009069/2 YF LUBE,OIL,FILTER FLATCOLAND/SAND MOVE D8N FROM 4 CORNERS P	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79 \$2,505.53 \$1,165.99 \$17,373.05 \$185.50
SCARFF AUTO CENTER INC	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM #70009069/2 YF LUBE,OIL,FILTER FLATCOLAND/SAND MOVE D8N FROM 4 CORNERS P REIMB LIEMS FOR 2TH ANNUA	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79 \$2,505.53 \$1,165.99 \$17,373.05 \$185.50
RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY SANDERS, RAY SANOFI PASTEUR, INC SCARFF AUTO CENTER INC SCHELLINGER CONSTRUCTION CO, INC SCHLEGEL & SONS CONTRACTOR INC SCHMIDT, JOAN, CONSULTING	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM #70009069/2 YF LUBE,OIL,FILTER FLATCOLAND/SAND MOVE D8N FROM 4 CORNERS P REIMB ITEMS FOR 9TH ANNUA	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79 \$2,505.53 \$1,165.99 \$17,373.05 \$185.50 \$185.50
RUSSELL, JOSEPH W SAFETY-KLEEN CORP SALVATION ARMY SANDERS, RAY SANOFI PASTEUR, INC SCARFF AUTO CENTER INC SCHELLINGER CONSTRUCTION CO, INC SCHLEGEL & SONS CONTRACTOR INC SCHMIDT, JOAN, CONSULTING SELBYS	BRD MEETING REFRESHMENTS AM/FM CASSETTE W/CHANGER REIM LICENSE RENEWAL FEE #0001785014/SERVICE MACHI MOTOR VEHICLE REFUND 2007 MILEAGE PER DIEM #70009069/2 YF LUBE,OIL,FILTER FLATCOLAND/SAND MOVE D8N FROM 4 CORNERS P REIMB ITEMS FOR 9TH ANNUA #1521082/SERV CONTRACT AN	\$99.00 \$90.00 \$520.60 \$434.00 \$6.79 \$2,505.53 \$1,165.99 \$17,373.05 \$185.50 \$185.50
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING	\$18.14 \$632.57 \$200.00
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING	\$18.14 \$632.57 \$200.00
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER	\$18.14 \$632.57 \$200.00 \$1,161.61
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO SIENKNECHT, CAROL	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER COFFEE MACHINE FOR CONF R OCT 07 866.8 MILES	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99 \$420.40
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO SIENKNECHT, CAROL SIGNS NOW	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER COFFEE MACHINE FOR CONF R OCT 07 866.8 MILES SIGNS FOR DMV-CELL PHONES	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99 \$420.40 \$31.00
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO SIENKNECHT, CAROL SIGNS NOW SILVERTIP EMERGENCY PHYSICIANS	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER COFFEE MACHINE FOR CONF R OCT 07 866.8 MILES SIGNS FOR DMV-CELL PHONES WHITE RONALD KRMC ER BRIL	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99 \$420.40 \$31.00 \$186.25
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO SIENKNECHT, CAROL SIGNS NOW	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER COFFEE MACHINE FOR CONF R OCT 07 866.8 MILES SIGNS FOR DMV-CELL PHONES	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99 \$420.40 \$31.00 \$186.25
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO SIENKNECHT, CAROL SIGNS NOW SILVERTIP EMERGENCY PHYSICIANS SKRAMOVSKY, TAMMY	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER COFFEE MACHINE FOR CONF R OCT 07 866.8 MILES SIGNS FOR DMV-CELL PHONES WHITE RONALD KRMC ER BRIL DELL 1521 LAPTOP DELL 152	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99 \$420.40 \$31.00 \$186.25 \$1,199.99
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO SIENKNECHT, CAROL SIGNS NOW SILVERTIP EMERGENCY PHYSICIANS SKRAMOVSKY, TAMMY SLITERS ACE	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER COFFEE MACHINE FOR CONF R OCT 07 866.8 MILES SIGNS FOR DMV-CELL PHONES WHITE RONALD KRMC ER BRIL DELL 1521 LAPTOP DELL 152 #19555/TORX LAG SCREWS	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99 \$420.40 \$31.00 \$186.25 \$1,199.99 \$5.28
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO SIENKNECHT, CAROL SIGNS NOW SILVERTIP EMERGENCY PHYSICIANS SKRAMOVSKY, TAMMY SLITERS ACE SMIRNOW, DAVID DR.	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER COFFEE MACHINE FOR CONF R OCT 07 866.8 MILES SIGNS FOR DMV-CELL PHONES WHITE RONALD KRMC ER BRIL DELL 1521 LAPTOP DELL 152 #19555/TORX LAG SCREWS AUTOPSY	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99 \$420.40 \$31.00 \$186.25 \$1,199.99 \$5.28 \$1,500.00
SCHMIDT, JOAN, CONSULTING SELBYS SELECT CLEANING SENTRY SAFETY SUPPLY INC SHAFFNER'S BINDERY SHARE CORP SHEFFELS, MARCIA M SHEFFIELD, EVERETT SHEPARD'S GLASS INC SHERWIN WILLIAMS SHOPKO SIENKNECHT, CAROL SIGNS NOW SILVERTIP EMERGENCY PHYSICIANS SKRAMOVSKY, TAMMY SLITERS ACE	#1521082/SERV CONTRACT AN COMMERCIAL CLEANING #0013469/JACKET ORDER BINDING OF 6 BOOKS #28298/CLEANER REIM DISTRICT BOUNDARY MA REIM FOR APT DEPOSIT/REFU GLASS HINGES-JUSTICE CENT #6603-4380-7/FOY'S CENTER COFFEE MACHINE FOR CONF R OCT 07 866.8 MILES SIGNS FOR DMV-CELL PHONES WHITE RONALD KRMC ER BRIL DELL 1521 LAPTOP DELL 152 #19555/TORX LAG SCREWS	\$18.14 \$632.57 \$200.00 \$1,161.61 \$112.51 \$1,984.42 \$65.17 \$344.00 \$30.00 \$238.60 \$109.99 \$420.40 \$31.00 \$186.25 \$1,199.99 \$5.28 \$1,500.00

SORENSON, JAY	REIMB TRAVEL BOZEMAN MEET	\$29.00
SORENSON, JAY SOUTH KALISPELL VOLUNTEER FIRE DEPT	DEMO DERBY FAIR 2007	\$1,500.00
SOUTHER, DON	NOV JURY DUTY FEE	\$12.50
SPECIAL FRIENDS ADVOCACY PROGRAM	1ST OTR OPERATING/JUL-SEP	\$1,607.65
SOUTH RALISPELL VOLUNTEER FIRE DEFT SOUTHER, DON SPECIAL FRIENDS ADVOCACY PROGRAM SPENCER, HANNA SPIRIT DOCUMENT SERVICES SPORTSMAN & SKI HAUS	VOLUMTEER MILEAGE/OCT 07	\$23 10
CDIDIT DOCIMENT CEDVICES	300 IBC OF DOCUMENT SUDED	\$45.10
SPIRII DOCUMENI SERVICES	DODE CHARLE	\$4J.00
SPENCER, HANNA SPIRIT DOCUMENT SERVICES SPORTSMAN & SKI HAUS ST MARIE GRAPHICS LLC STANDARD BATTERIES OF SPOKANE INC STAPLES CREDIT PLAN STATE PUBLIC DEFENDER STOCKWELL, PHYLLIS STOICK DRUG SUMMIT SIGNS SUPER 1 FOODS SUPER NASH	NUMBER CHANGE UNIT 18	\$264.00
STANDARD BATTERIES OF SPOKANE INC	#38716/SLA DISCOVER BATTE	\$19.44
STAPLES CREDIT PLAN	#31069/COMPUTER CART	\$951.24
STATE PUBLIC DEFENDER	OCTOBER PUBLIC DEFENDER F	\$107.90
STOCKWELL, PHYLLIS	VET BURIAL STOCKWELL	\$250.00
STOICK DRIIG	JV STOCK CHGS SEPT 07	\$1.515.76
CIIMMIT CICNO	EII CIINIC DANNED W/IOCO	\$1/1 00
CUDED 1 FOODS	CONCECCION CURRITES	¢22 10
SUPER 1 FOODS	CONCESSION SUPPLIES	\$35.10
SUPER I FOODS	FOOD MISSIONS	\$35.46
SUPER 1 FOODS	CONCESSION SUPPLIES	\$53.83
SUPER 1 FOODS	FOOD MISSIONS	\$63.38
00121 111011	Doc micheo cere cor eco.	100.00
SURE FIRE SEPTIC MAINTENANCE	REPLACE SEPTIC PUMP FLOAT	\$462.00
SURE-WAY SYSTEMS, INC	#29232/HAZARDOUS WASTE RE	\$213.61
SUTTON AGRICULTURAL ENTERPRISES INC.	#1229/BIRD WHISTLERS	\$995 18
SMISS CHAIFT FYCAMATING	CATE ATTENDANT	\$1 200 00
CYPEC DUADMACY INC	6 MOMEN DRENADAL VIDE	\$20.00
CACCO ECOD GEDALGES OF MONMANA INC	#246000 / DEMILIPHED ECOD	¢5 244 50
SISCO FOOD SERVICES OF MONIANA INC	#340009/RETURNED FOOD	¢201 F2
SURE FIRE SEPTIC MAINTENANCE SURE-WAY SYSTEMS, INC SUTTON AGRICULTURAL ENTERPRISES INC SWISS CHALET EXCAVATING SYKES PHARMACY INC SYSCO FOOD SERVICES OF MONTANA INC TALLEY, CHERYL TAMMY'S CREATIVE CATERING T-BEND CONSTRUCTION INC. TEAMSTERS UNION LOCAL #2 TEAMSTERS UNION LOCAL #2 THIEL, ANN THINK SHARP INC	MILLEAGE UCI U/	\$ZU1.5Z
TAMMY S CREATIVE CATERING	CATERED LUNCH FOR BOARD R	\$87.95
T-BEND CONSTRUCTION INC.	Z.5 TONS ASPHALT	\$612.50
TEAMSTERS UNION LOCAL #2	PP#22 UNION DUES R & B	\$1 <b>,</b> 085.00
TEAMSTERS UNION LOCAL #2	PP#22 UNION DUES AOA DRIV	\$217.00
THIEL, ANN	22.5 HRS @ \$17 11/01-09/0	\$518.50
THINK SHARP INC	SACCO TRIAGE METHOD, TRAIN	\$35,000.00
THOMAS, DEAN & HOSKINS INC	ENTRY ROAD CONSTRUCTION	\$944.45
THOMAS, RONALD	SITE ATTENDANT	\$2.805.00
THREE RIVERS BANK	HOME DEDOM/BDYID CODD	\$2,000.00
TEAMSTERS UNION LOCAL #2 TEAMSTERS UNION LOCAL #2 THIEL, ANN THINK SHARP INC THOMAS, DEAN & HOSKINS INC THOMAS, RONALD THREE RIVERS BANK TINKEY RAY TIRE-RAMA WEST TOAVS, RANDY TONERPORT INCORPORATED TOOLE TYME REPAIR	WILEYCE/OCH UZ	40 <b>,</b> 300.00 6607
TINKLI KAI	MILEAGE/OCT U/	\$087.31
TIRE-RAMA WEST	#628500/#351 TIRES	\$9,904.80
TOAVS, RANDY	MILEAGE FC PLANNING BOARD	\$72.75
TONERPORT INCORPORATED	Q3960;1;2;3; 4200; 5942	\$1 <b>,</b> 411.35
TOOLE TYME REPAIR	REPLACED BURNT UP SWITCH	\$34.95
TOTAL SCREEN DESIGN & EMBROIDERY	AFB CHAMPION SHIRTS	\$1,232.60
TOOLE TYME REPAIR TOTAL SCREEN DESIGN & EMBROIDERY TRAVEL TO GO	CLE TRAVEL	\$808.20
TRAVELERS PROPERTY CASUALTY	PP23 PREMIUM AUTO/HOUSE	\$8,565.91
TREASURE STATE ALLIANCE	REGISTRATION FEE: RS 8477	\$10.00
TREMBATH, RICHARD	NOV JURY DUTY FEE	\$12.50
TRAVEL TO GO TRAVELERS PROPERTY CASUALTY TREASURE STATE ALLIANCE TREMBATH, RICHARD TRIPLE W EQUIPMENT INC	#322530/FILLER CAP	\$2,564.95
TRIPLETT, MARGARET	VET BURIAL TRIPLET	\$250.00
TRIPLETT, MARGARET TRI-STATE TRUCK & EQUIPMENT INC	#30315/SEAT,MOTOR	\$1,218.00
TRS	PP#24 M SHEFFELS DEDUCT T	\$965.55
TYLER, PETE	VOLUNTEER MILEAGE/OCT 07	9.51.ZU
TYLER, PETE UNITED LABORATORIES	VOLUNTEER MILEAGE/OCT 07 #59901034/CLEANERS	\$31.20 \$704.31
TYLER, PETE UNITED LABORATORIES UNITED TOOL RENTAL INC	VOLUNTEER MILEAGE/OCT 07 #59901034/CLEANERS #1473/MORTAR MIXER RENTAL	\$704.31 \$264 78
INTER TOOL RENEAL THE	PP#24 M SHEFFELS DEDUCT T VOLUNTEER MILEAGE/OCT 07 #59901034/CLEANERS #1473/MORTAR MIXER RENTAL PP#22 UNITED WAY DEDUCTED	\$704.31 \$704.78 \$264.78
INTER TOOL RENEAL THE	VOLUNTEER MILEAGE/OCT 07 #59901034/CLEANERS #1473/MORTAR MIXER RENTAL PP#22 UNITED WAY DEDUCTIO	\$704.31 \$264.78 \$444.32
INTER TOOL RENEAL THE	VOLUNTEER MILEAGE/OCT 07 #59901034/CLEANERS #1473/MORTAR MIXER RENTAL PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT	\$31.20 \$704.31 \$264.78 \$444.32 \$172.85
INTER TOOL RENEAL THE	VOLUNTEER MILEAGE/OCT 07 #59901034/CLEANERS #1473/MORTAR MIXER RENTAL PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I	\$31.20 \$704.31 \$264.78 \$444.32 \$172.85 \$83.78
INTER TOOL RENEAL THE	VOLUNTEER MILEAGE/OCT 07 #59901034/CLEANERS #1473/MORTAR MIXER RENTAL PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY	\$704.31 \$264.78 \$444.32 \$172.85 \$83.78 \$462.06
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE BETIREMENT	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE BETIREMENT	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62
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UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00
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UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75 \$1,166.59
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,662.69
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WEED MANAGEMENT VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50 \$58.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WEED MANAGEMENT VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50 \$58.00 \$33.27
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTCOAST PAPER	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50 \$58.00 \$33.27 \$355.80
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTCOAST PAPER WESTERN AUTOMOTIVE TRANSPORT	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$190.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50 \$58.00 \$33.27 \$355.80 \$361.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTCOAST PAPER WESTERN AUTOMOTIVE TRANSPORT WESTERN BUILDING CENTER	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO GARAGE HEAT SUPPLIES	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50 \$58.00 \$33.27 \$355.80 \$361.00 \$1,712.07
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTEORS BUILDING CENTER WESTERN BUILDING CENTER WESTERN BUILDING CENTER	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO GARAGE HEAT SUPPLIES PORT RADIO NEW HIRE	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$190.00 \$35.00 \$14.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50 \$33.27 \$355.80 \$361.00 \$1,712.07 \$3,449.50
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTEONSTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN ELECTRONICS, INC WESTERN STATES EQUIPMENT COMPANY	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO GARAGE HEAT SUPPLIES PORT RADIO NEW HIRE #278970L/HOSE, SEAL-O-RING	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50 \$33.27 \$355.80 \$361.00 \$1,712.07 \$3,449.50 \$2,414.71
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTCOAST PAPER WESTERN AUTOMOTIVE TRANSPORT WESTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN STATES EQUIPMENT COMPANY WHITEFISH AMBULANCE SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO GARAGE HEAT SUPPLIES PORT RADIO NEW HIRE #278970L/HOSE, SEAL-O-RING COLONIAL MANOR TO NORTH V	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$68.75 \$1,166.59 \$1,622.69 \$48.50 \$58.00 \$1,659.66 \$1,622.69 \$48.50 \$33.27 \$355.80 \$361.00 \$1,712.07 \$3,449.50 \$2,414.71 \$100.00
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTEOAST PAPER WESTERN AUTOMOTIVE TRANSPORT WESTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN ELECTRONICS, INC WESTERN STATES EQUIPMENT COMPANY WHITEFISH AMBULANCE SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO GARAGE HEAT SUPPLIES PORT RADIO NEW HIRE #278970L/HOSE, SEAL-O-RING COLONIAL MANOR TO NORTH V #02865/BATTERY, VALVES	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$190.00 \$14.50 \$84.00 \$68.75 \$1,166.59 \$1,662.69 \$48.50 \$33.27 \$355.80 \$33.27 \$355.80 \$361.00 \$1,712.07 \$3,449.50 \$2,414.71 \$100.00 \$5,574.42
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTCOAST PAPER WESTERN AUTOMOTIVE TRANSPORT WESTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN STATES EQUIPMENT COMPANY WHITEFISH AMBULANCE SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO GARAGE HEAT SUPPLIES PORT RADIO NEW HIRE #278970L/HOSE, SEAL-O-RING COLONIAL MANOR TO NORTH V #02865/BATTERY, VALVES PP#22 CREDIT UNION DEDUCT	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$190.00 \$190.00 \$14.659 \$1,166.59 \$1,
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALIC VALLEY WEED MANAGEMENT VALLEY WELDERS & INDUSTRIAL SUPPLY VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTEOAST PAPER WESTERN AUTOMOTIVE TRANSPORT WESTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN ELECTRONICS, INC WESTERN STATES EQUIPMENT COMPANY WHITEFISH AMBULANCE SERVICE	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO GARAGE HEAT SUPPLIES PORT RADIO NEW HIRE #278970L/HOSE, SEAL-O-RING COLONIAL MANOR TO NORTH V #02865/BATTERY, VALVES	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$190.00 \$14.50 \$84.00 \$68.75 \$1,166.59 \$1,662.69 \$48.50 \$33.27 \$355.80 \$33.27 \$355.80 \$361.00 \$1,712.07 \$3,449.50 \$2,414.71 \$100.00 \$5,574.42
UNITED TOOL RENTAL INC UNITED WAY OF FLATHEAD COUNTY UNIVERSAL ATHLETIC SERVICE INC UPS US DEPT OF EDUCATION US POSTAL SERVICE USDA FOREST SERVICE VALIC VALLEY WEED MANAGEMENT VALLEY WEED MANAGEMENT VALLEY WIDE CLASSIFIED VAN DE KOP, RORY N & CONNIE VAN SWEDEN, ROBERT P VANDERHORST, KEN VANTAGEPOINT TRANSFER AGENTS-457 VERIZON WIRELESS VIOLENCE FREE CRISIS LINE VISA VONDAL, DAYLE R WALGREENS WALLER, GREGORY MICHAEL WALSH, SUSIE WALSTEN ENTERPRISES, INC WALTERS, VICTORIA WAMTZJA, BRIAN WARDENSKY, JAMES WARDLE, CHARLES WASHINGTON STATE SUPPORT REGISTRY WELLS FARGO CARD SERVICES WERNER, ANNA WESSELL, PETE WEST VIRGINIA UNIVERSITY RESEARCH WESTCOAST PAPER WESTERN AUTOMOTIVE TRANSPORT WESTERN BUILDING CENTER WESTERN BUILDING CENTER WESTERN STATES EQUIPMENT COMPANY WHITEFISH AMBULANCE SERVICE WHITEFISH AUTO PARTS INC WHITEFISH CREDIT UNION	PP#22 UNITED WAY DEDUCTIO #72705/FIELD PAINT #23F02E/FREIGHT TO DATA I PP#24 BOBBIE KELLY BOX RENTAL TANSY RAGWORT GRANT-TALLY PP#24 VALIC DEDUCTION BONNEVILLE POWER JOB #M0236/CYLINDER RENTAL EDSUP GAY BI MENS DISCUSS 200603078 REFUND BIGFORK VOLUNTEER MILEAGE/OCT 07 NAME ON RESCUE SLED PP#24 M PENCE RETIREMENT AIRCARDS DEPUTY LAPTOPS 0 OCTOBER VICTIM WITNESS SU JUSTICE CRT CREDIT CARD O VOLUNTEER MILEAGE/OCT 07 FCSMT INMATE RX 2 GAMES-OFFICIATING FLAG VET BENEFIT/F KAHNBERG SERVICE CALL GARAGE DOORS TRANSCRIPT CUNNINGTON NOV JURY DUTY FEE TRAVEL TO SPOKANE WA CR#2 REFUND DIDN'T BRING BOAT WAGE WITHHOLDING ACCOUNT PRORATED-ESTATE OF BILLY PERDIEM WIC REGIONAL MTG TRAVEL PER DIEM LUCA/ADDR 2800 YOUR SEPTIC SYSTEM/R #702421000/PAPER TOWELS 2004 FORD CR VIC UT SO GARAGE HEAT SUPPLIES PORT RADIO NEW HIRE #278970L/HOSE, SEAL-O-RING COLONIAL MANOR TO NORTH V #02865/BATTERY, VALVES PP#22 CREDIT UNION DEDUCT	\$444.32 \$172.85 \$83.78 \$462.06 \$104.00 \$11,838.59 \$12,588.00 \$370.00 \$7.76 \$690.34 \$82.57 \$54.00 \$58.10 \$1,659.66 \$5,708.75 \$3,552.62 \$865.77 \$71.70 \$69.87 \$25.00 \$250.00 \$190.00 \$35.00 \$12.50 \$84.00 \$35.00 \$12.50 \$84.00 \$35.00 \$12.50 \$84.00 \$35.00 \$12.50 \$84.00 \$35.00 \$12.50 \$84.00 \$1,622.69 \$48.50 \$33.27 \$355.80 \$361.00 \$1,712.07 \$3,449.50 \$2,414.71 \$100.00 \$5,574.42 \$7,074.00

WINGERT, BLAISE WISCTF WOEPPEL, DARIN WOLL, PETE WOOLARD, MARVIN WORD BY WORD WORKPLACE INC WW GRAINGER INC XEROX CORPORATION XEROX CORPORATION YATCHAK, JANET A ZEE MEDICAL SERVICE	MONITOR GREEN BOX SITES/L TRANSCRIPTION WELLIVER PP#24 CHLD SPPT MICHAEL J REIMB SOREL BOOTS MILEAGE PER DIEM MILEAGE LAYOUT OF GET MOVIN PASSP LUCHT WE 10/21/07 #8105789930/AIR COMPRESSO 686377698 BASE CHG/NOV #692117633/XEROX MACHINE INTERNET ROUTER #019902/MEDICAL SUPPLIES	\$33.00 \$151.74 \$89.99 \$13.48 \$496.16 \$325.00 \$822.78 \$1,734.00 \$30.14 \$72.59 \$69.95 \$273.15
ZEE MEDICAL SERVICE	#019902/MEDICAL SUPPLIES	\$273.15
	PER DIEM (INSPECT NEW TRU	· ·
ZINK, THOMAS	JURY DUTY FEE	\$12.50
0711	TOTAL VENDOR ACTIVITY FOR THE MONTH	\$1,826,879.82

Claims for the month of November 2007, approved this first day of November 2007.

**BOARD OF COUNTY COMMISSIONERS**Flathead County, Montana

By: /s/<u>Joseph D. Brenneman</u>
Joseph D. Brenneman Chairman

By: /s/<u>Paula Robinson</u>
Paula Robinson, Clerk

### **PUBLIC NOTICE**

The Board of Commissioners of Flathead County did this 1<sup>st</sup> day of December, 2007, approve payroll and claims for payment in the amount of \$3,201,999.52 for the period beginning November 1, 2007 and ending on November 30, 2007.

The full and complete claim list is available for public view in the Office of Clerk & Recorder, Flathead County Courthouse, Kalispell, Montana. Individual requests for personal copies will be accepted by the Clerk Recorder.

Dated this 1<sup>st</sup> day of December, 2007.

**BOARD OF COUNTY COMMISSIONERS**Flathead County, Montana

By: /s/<u>Joseph D. Brenneman</u>
Joseph D. Brenneman Chairman

By: /s/<u>Paula Robinson</u>
Paula Robinson, Clerk

Publish December 16, 2007

### **PUBLIC NOTICE**

The Board of County Commissioners' proceedings for Flathead County for the period of November 1, 2007, thru November 30, 2007, are now available for public review in the Office of the Clerk and Recorder, Flathead County Courthouse, Kalispell, Montana.

Individual requests for personal copies will be accepted by the Flathead County Clerk and Recorder, Flathead County, Courthouse, Kalispell, Montana.

Dated this 1<sup>st</sup> day of December, 2007.

**BOARD OF COUNTY COMMISSIONERS**Flathead County, Montana

By: /s/<u>Joseph D. Brenneman</u>
Joseph D. Brenneman Chairman

By: /s/<u>Paula Robinson</u> Paula Robinson, Clerk

Publish December 16, 2007